



03011932603225

03011932603225

10-Jan-2026 1:19PM

COIMBATORE PALLADAM (CBPL)

NAMAKKAL EAST (NKLE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				PRISM ELECTRONICS			BASIC FREIGHT		--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO 4 MUNCIPAL BUILDING,NAMAKKAL,637001-637001 GSTIN : 33BBKPS9971E1Z5			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9121270210		Mobile Number :		4286221576		DOOR COLLECTION CHARGES		--		
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		7		100.0	100.0		FRIEGHT ON VALUE		--	
								FREIGHT SURCHARGE		--		
								VALUE SURCHARGE		--		
INVOICE NO.	442186868	VALUE	43391.39	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--	
E-Waybill No	551938325870									DOOR COLLECTION		--
										DOOR DELIVERY		150.00
										DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		469.00		
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		84.42		
				ODA Km :		0.00		GRAND TOTAL		553.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Five Hundred Fifty Three Only				
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		NAMAKKAL EAST						
Barcode No	12724218-12724224											



03011932603225

03011932603225

10-Jan-2026 1:19PM

COIMBATORE PALLADAM (CBPL)

NAMAKKAL EAST (NKLE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				PRISM ELECTRONICS				BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO 4 MUNCIPAL BUILDING,NAMAKKAL,637001-637001 GSTIN : 33BBKPS9971E1Z5				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		4286221576		DOOR COLLECTION CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--	
								DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEGHT ON VALUE	
CARTON BOX		ELECTRICAL & ELECTRONIC		7		100.0		100.0		FREIGHT SURCHARGE	
								VALUE SURCHARGE		--	
INVOICE NO. 442186868				VALUE 43391.39		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No 551938325870								DOOR COLLECTION			
								DOOR DELIVERY 150.00			
								DISCOUNT			
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :				TOTAL FREIGHT 469.00	
Customer LR Copy Required :								ODA Km : 0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				GST (SGST 6% + CGST 6%)			
				PLACE OF DELIVERY : NAMAKKAL EAST				GRAND TOTAL 553.00			
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam								Rupees: --			
Barcode No 12724218-12724224											



03011932603225

03011932603225

10-Jan-2026 1:19PM

COIMBATORE PALLADAM (CBPL)

NAMAKKAL EAST (NKLE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				PRISM ELECTRONICS				BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO 4 MUNCIPAL BUILDING,NAMAKKAL,637001-637001 GSTIN : 33BBKPS9971E1Z5				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		4286221576		DOOR COLLECTION CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		7		100.0		100.0		FRIEGHT ON VALUE	
										FREIGHT SURCHARGE	
										VALUE SURCHARGE	
INVOICE NO. 442186868				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No 551938325870								DOOR COLLECTION		--	
								DOOR DELIVERY		150.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		469.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00		GRAND TOTAL		553.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		PLACE OF DELIVERY :		NAMAKKAL EAST					
Barcode No		12724218-12724224									