



03011932603228

33AAJCS0953J1Z9

03011932603228

10-Jan-2026 6:21PM

COIMBATORE PALLADAM (CBPL)

COIMBATORE PEELAMEDU (CBPD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI PON AZHAGU AGENCIES			BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				VISWANATHANAN LAYOUT,COIMBATORE,641004-641004 GSTIN : 33ADSF56651C1ZW			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9843432912		DOOR COLLECTION CHARGES		--
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	SRIPONAZHAGUAGENCIES19@GMAIL.COM					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		2		20.0	20.0			
							VALUE SURCHARGE		--	
INVOICE NO. 462112529				VALUE 12571.86		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No 551938448812										
				REMARKS:						
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :				
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				
				PLACE OF DELIVERY :		COIMBATORE PEELAMEDU				
BOOKING OFFICE :				No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam						
Barcode No 03011932603228-0001-03011932603228-0002										
								Rupees : Four Hundred Thirty Nine Only		



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,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				VISWANATHANAN LAYOUT,COIMBATORE,641004-641004 GSTIN : 33ADSF56651C1ZW			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9121270210		Mobile Number :		9843432912		DOOR COLLECTION CHARGES		--		
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	SRIPONAZHAGUAGENCIES19@GMAIL.COM			DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		2		20.0	20.0		FRIEGHT ON VALUE		--	
									FREIGHT SURCHARGE		--	
									VALUE SURCHARGE		--	
INVOICE NO.	462112529	VALUE	12571.86	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	551938448812									DOOR COLLECTION		--
										DOOR DELIVERY		150.00
										DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		372.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--		
				ODA Km :		0.00		GRAND TOTAL		439.00		
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 :		COIMBATORE PEELAMEDU						
Barcode No	03011932603228-0001-03011932603228-0002											



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							DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9843432912		DOOR COLLECTION CHARGES		--
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	SRIPONAZHAGUAGENCIES19@GMAIL.COM					
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CARTON BOX		ELECTRICAL & ELECTRONIC		2		20.0	20.0			
							VALUE SURCHARGE		--	
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E-Waybill No	551938448812									
				REMARKS:						
				ODA Location :						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :		0.00				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL				
	Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			PLACE OF DELIVERY :		COIMBATORE PEELAMEDU	Rupees: --			
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam									
Barcode No	03011932603228-0001-03011932603228-0002									
								TOTAL FREIGHT		372.00
								GST (SGST 6% + CGST 6%)		--
								GRAND TOTAL		439.00