



03011932603229

03011932603229

10-Jan-2026 6:23PM

COIMBATORE PALLADAM (CBPL)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				GOWTHAM LIGHTNING			BASIC FREIGHT		--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				FIRST FLOOR 36L WARD NO 30,DHARMAPURI,636701-636701 GSTIN : 33ERVVK3087B1ZL			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		6381082308		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		4		30.0	30.0		FRIEGHT ON VALUE		--
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
INVOICE NO.	462112530	VALUE	20726.58	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	591938448830									DOOR COLLECTION	--
								DOOR DELIVERY		150.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		375.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		67.50	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		443.00	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			DELIVERY TYPE :		NORMAL		Rupees : Four Hundred Forty Three Only			
Barcode No	03011932603229-0001-03011932603229-0004			PLACE OF DELIVERY :		DHARMAPURI					



03011932603229

03011932603229

10-Jan-2026 6:23PM

COIMBATORE PALLADAM (CBPL)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				GOWTHAM LIGHTNING			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				FIRST FLOOR 36L WARD NO 30,DHARMAPURI,636701-636701 GSTIN : 33ERVVK3087B1ZL			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9121270210		Mobile Number :		6381082308		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				4	30.0	30.0	
								FRIEGHT ON VALUE	--
								FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	462112530	VALUE	20726.58	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	591938448830							DOOR COLLECTION	--
								DOOR DELIVERY	150.00
				REMARKS:				DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	375.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	443.00
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		DHARMAPURI		Rupees: --	
Barcode No	03011932603229-0001-03011932603229-0004								



03011932603229

03011932603229

10-Jan-2026 6:23PM

COIMBATORE PALLADAM (CBPL)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				GOWTHAM LIGHTNING				BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				FIRST FLOOR 36L WARD NO 30,DHARMAPURI,636701-636701 GSTIN : 33ERVVK3087B1ZL				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		6381082308		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		4		30.0	30.0		FRIEGHT ON VALUE		--
									FREIGHT SURCHARGE		--
									VALUE SURCHARGE		--
INVOICE NO.	462112530	VALUE	20726.58	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	591938448830										
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				OTHER CHARGES		--	
				ODA Location :				DOOR COLLECTION		--	
				ODA Km :		0.00		DOOR DELIVERY		150.00	
				DELIVERY TYPE :		NORMAL		DISCOUNT		--	
				PLACE OF DELIVERY :		DHARMAPURI		TOTAL FREIGHT		375.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		443.00	
								Rupees: --			