



03011932603235

33AAJCS0953J1Z9

03011932603235
10-Jan-2026 6:30PM
COIMBATORE PALLADAM (CBPL)
COIMBATORE RAJA STREET (CBRJ)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				ARVEE FANS APPLIANCES PVT LTD			BASIC FREIGHT		--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				91 OPPANAKARA STREET,COIMBATORE,641001-641001 GSTIN : 33AAJCA1053D1ZB			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9121270210		Mobile Number :		9363119990		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		2		20.0	15.0		FRIEGHT ON VALUE		--	
									FREIGHT SURCHARGE		--	
									VALUE SURCHARGE		--	
INVOICE NO.	462112528	VALUE	10045.82	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--	
E-Waybill No	501938448888									DOOR COLLECTION		--
				REMARKS:				DOOR DELIVERY		150.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		-0.00	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		371.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		66.78		
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		COIMBATORE RAJA STREET		GRAND TOTAL		438.00		
Barcode No	03011932603235-0001-03011932603235-0002							Rupees : Four Hundred Thirty Eight Only				



03011932603235

33AAJCS0953J1Z9

03011932603235
10-Jan-2026 6:30PM
COIMBATORE PALLADAM (CBPL)
COIMBATORE RAJA STREET (CBRJ)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				ARVEE FANS APPLIANCES PVT LTD				BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				91 OPPANAKARA STREET,COIMBATORE,641001-641001 GSTIN : 33AAJCA1053D1ZB				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9363119990		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.			
CARTON BOX		ELECTRICAL & ELECTRONIC		2		20.0		15.0		FRIEGHT ON VALUE	
										FREIGHT SURCHARGE	
										VALUE SURCHARGE	
INVOICE NO.	462112528	VALUE	10045.82	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	501938448888										
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		--	
Customer LR Copy Required :				PLACE OF DELIVERY :		COIMBATORE RAJA STREET		TOTAL FREIGHT		371.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam							GRAND TOTAL		438.00	
Barcode No	03011932603235-0001-03011932603235-0002							Rupees: --			



03011932603235

33AAJCS0953J1Z9

03011932603235
10-Jan-2026 6:30PM
COIMBATORE PALLADAM (CBPL)
COIMBATORE RAJA STREET (CBRJ)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				ARVEE FANS APPLIANCES PVT LTD				BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				91 OPPANAKARA STREET,COIMBATORE,641001-641001 GSTIN : 33AAJCA1053D1ZB				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9363119990		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		2		20.0		15.0		FRIEGHT ON VALUE	
										FREIGHT SURCHARGE	
										VALUE SURCHARGE	
INVOICE NO.	462112528	VALUE	10045.82	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	501938448888										
				REMARKS:							
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00		OTHER CHARGES			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR COLLECTION			
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		COIMBATORE RAJA STREET		DOOR DELIVERY			
Barcode No	03011932603235-0001-03011932603235-0002							DISCOUNT			
								TOTAL FREIGHT		371.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		438.00	
								Rupees: --			