



03011932603240

33AAJCS0953J1Z9

03011932603240
12-Jan-2026 5:55PM
COIMBATORE PALLADAM (CBPL)
SALEM FIVE ROADS (SLFR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				R P M MARKETING AGENCY			BASIC FREIGHT	--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				177/8 BUNGALOW STREET,SALEM,636005-636005 GSTIN : 33AIFPP4409B1ZQ			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9443700870		DOOR COLLECTION CHARGES	--		
Email Id:	tp.coimbatore@crompton.co.in			Email Id:				DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		4		35.0	35.0		FRIEGHT ON VALUE	--	
								FREIGHT SURCHARGE	--		
								VALUE SURCHARGE	--		
INVOICE NO.	442186879	VALUE	27123.62	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	591939105864								DOOR COLLECTION	--	
									DOOR DELIVERY	150.00	
									DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	379.00
Customer LR Copy Required :				ODA Location :						GST (SGST 9% + CGST 9%)	68.22
				ODA Km :	0.00					GRAND TOTAL	447.00
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :	NORMAL					Rupees : Four Hundred Fourty Seven Only	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :	SALEM FIVE ROADS						
Barcode No	12724266-12724269										



03011932603240

33AAJCS0953J1Z9

03011932603240
12-Jan-2026 5:55PM
COIMBATORE PALLADAM (CBPL)
SALEM FIVE ROADS (SLFR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				R P M MARKETING AGENCY			BASIC FREIGHT	--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				177/8 BUNGALOW STREET,SALEM,636005-636005 GSTIN : 33AIFPP4409B1ZQ			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9443700870		DOOR COLLECTION CHARGES	--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		4		35.0	35.0	FRIEGHT ON VALUE	--	
								FREIGHT SURCHARGE	--	
								VALUE SURCHARGE	--	
INVOICE NO.	442186879	VALUE	27123.62	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	591939105864								DOOR COLLECTION	--
									DOOR DELIVERY	150.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	379.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		447.00
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	12724266-12724269			PLACE OF DELIVERY :		SALEM FIVE ROADS				



03011932603240

33AAJCS0953J1Z9

03011932603240
12-Jan-2026 5:55PM
COIMBATORE PALLADAM (CBPL)
SALEM FIVE ROADS (SLFR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT					
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				R P M MARKETING AGENCY			BASIC FREIGHT	--					
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				177/8 BUNGALOW STREET,SALEM,636005-636005 GSTIN : 33AIFPP4409B1ZQ			ARTICLE CHARGES	--					
							DOCUMENT CHARGES						
Mobile Number :		9121270210		Mobile Number :		9443700870		DOOR COLLECTION CHARGES	--				
Email Id:	tp.coimbatore@crompton.co.in			Email Id:				DOOR DELIVERY CHARGES	--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--			
CARTON BOX		ELECTRICAL & ELECTRONIC		4		35.0	35.0		FRIEGHT ON VALUE	--			
									FREIGHT SURCHARGE	--			
									VALUE SURCHARGE	--			
INVOICE NO.	442186879	VALUE	27123.62	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--			
E-Waybill No	591939105864								DOOR COLLECTION	--			
									DOOR DELIVERY	150.00			
									DISCOUNT	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	379.00		
				ODA Location :						GST (SGST 6% + CGST 6%)	--		
Customer LR Copy Required :				ODA Km :	0.00					GRAND TOTAL	447.00		
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 :	SALEM FIVE ROADS								
Barcode No	12724266-12724269												