



03011932603243

03011932603243

12-Jan-2026 6:02PM

COIMBATORE PALLADAM (CBPL)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI HARI TRADERS			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				DOOR NO 7-B,KRISHNAGIRI,635109-635109 GSTIN : 33AMYPJ5818K1ZF			ARTICLE CHARGES	--	
Mobile Number : 9121270210				Mobile Number : 9843445712			DOCUMENT CHARGES	--	
Email Id: tp.coimbatore@crompton.co.in				Email Id: 12@GMAIL.COM			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		10	80.0	80.0	DIESEL HIKE CHARGES	--	
							FRIEGHT ON VALUE	--	
							FREIGHT SURCHARGE	--	
							VALUE SURCHARGE	--	
INVOICE NO. 442186889 VALUE 71551.32				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 571939394127								DOOR COLLECTION	--
								DOOR DELIVERY	150.00
								DISCOUNT	-0.00
Seal Required Invoice : NO Sign Required Invoice : NO				REMARKS:				TOTAL FREIGHT	570.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	102.60
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				GRAND TOTAL	673.00
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam				DELIVERY TYPE : NORMAL				Rupees : Six Hundred Seventy Three Only	
Barcode No 12724291-12724300				PLACE OF DELIVERY : HOSUR					



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CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI HARI TRADERS			BASIC FREIGHT	--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				DOOR NO 7-B,KRISHNAGIRI,635109-635109 GSTIN : 33AMYPJ5818K1ZF			ARTICLE CHARGES	--			
Mobile Number : 9121270210				Mobile Number : 9843445712			DOCUMENT CHARGES				
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		12@GMAIL.COM		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		10		80.0	80.0	DIESEL HIKE CHARGES	--		
INVOICE NO. 442186889 E-Waybill No 571939394127 Seal Required Invoice : NO Customer LR Copy Required : Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam Barcode No 12724291-12724300				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				FRIEGHT ON VALUE	--		
								FREIGHT SURCHARGE	--		
								VALUE SURCHARGE	--		
								OTHER CHARGES	--		
								DOOR COLLECTION	--		
								DOOR DELIVERY	150.00		
								DISCOUNT	--		
								TOTAL FREIGHT	570.00		
								GST (SGST 6% + CGST 6%)	--		
								GRAND TOTAL	673.00		
								Rupees: --			



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CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI HARI TRADERS			BASIC FREIGHT	--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				DOOR NO 7-B,KRISHNAGIRI,635109-635109 GSTIN : 33AMYPJ5818K1ZF			ARTICLE CHARGES	--		
Mobile Number : 9121270210				Mobile Number : 9843445712			DOCUMENT CHARGES	--		
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	12@GMAIL.COM		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		10		80.0	80.0	DIESEL HIKE CHARGES	--	
							FRIEGHT ON VALUE	--		
							FREIGHT SURCHARGE	--		
							VALUE SURCHARGE	--		
INVOICE NO.	442186889	VALUE	71551.32	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	571939394127								DOOR COLLECTION	--
									DOOR DELIVERY	150.00
									DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	570.00
				ODA Location :					GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :	0.00				GRAND TOTAL	673.00
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 :	HOSUR					
Barcode No	12724291-12724300									