



03011932603249

03011932603249  
13-Jan-2026 11:42AM  
COIMBATORE PALLADAM (CBPL)  
TIRUPUR NORTH (TUPN)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                           |                                                                    |                         |          | CONSIGNEE :                                                                                                         |              |                | FREIGHT CHARGES  |                                  | AMOUNT              |                 |    |        |
|---------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|----------------|------------------|----------------------------------|---------------------|-----------------|----|--------|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED                                         |                                                                    |                         |          | SARAVANA TRADERS                                                                                                    |              |                | BASIC FREIGHT    |                                  | --                  |                 |    |        |
| ,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV |                                                                    |                         |          | RANGAMMAL LAYOUT,TIRUPPUR,641601-641601 GSTIN : 33BFZPK3663Q1ZG                                                     |              |                | ARTICLE CHARGES  |                                  | --                  |                 |    |        |
|                                                                                       |                                                                    |                         |          |                                                                                                                     |              |                | DOCUMENT CHARGES |                                  |                     |                 |    |        |
| Mobile Number :                                                                       |                                                                    | 9121270210              |          | Mobile Number :                                                                                                     |              | 9443358209     |                  | 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 |          | 7                                                                                                                   |              | 70.0           | 70.0             |                                  | FRIEGHT ON VALUE    |                 | -- |        |
|                                                                                       |                                                                    |                         |          |                                                                                                                     |              |                |                  | FREIGHT SURCHARGE                |                     | --              |    |        |
|                                                                                       |                                                                    |                         |          |                                                                                                                     |              |                |                  | VALUE SURCHARGE                  |                     | --              |    |        |
| INVOICE NO.                                                                           | 942023619                                                          | VALUE                   | 20232.79 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                |                  |                                  |                     | OTHER CHARGES   | -- |        |
| E-Waybill No                                                                          | 591939629096                                                       |                         |          |                                                                                                                     |              |                |                  |                                  |                     | DOOR COLLECTION |    | --     |
|                                                                                       |                                                                    |                         |          |                                                                                                                     |              |                |                  |                                  |                     | DOOR DELIVERY   |    | 150.00 |
|                                                                                       |                                                                    |                         |          |                                                                                                                     |              |                |                  |                                  |                     | DISCOUNT        |    | -0.00  |
| Seal Required Invoice :                                                               | NO                                                                 | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |              |                |                  | TOTAL FREIGHT                    |                     | 390.00          |    |        |
| Customer LR Copy Required :                                                           |                                                                    |                         |          | ODA Location :                                                                                                      |              |                |                  | GST (SGST 9% + CGST 9%)          |                     | 70.20           |    |        |
|                                                                                       |                                                                    |                         |          | ODA Km :                                                                                                            |              | 0.00           |                  | GRAND TOTAL                      |                     | 460.00          |    |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040    |                                                                    |                         |          | DELIVERY TYPE :                                                                                                     |              | NORMAL         |                  | Rupees : Four Hundred Sixty Only |                     |                 |    |        |
| BOOKING OFFICE :                                                                      | No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam |                         |          | PLACE OF DELIVERY :                                                                                                 |              | COIMBATORE HUB |                  |                                  |                     |                 |    |        |
| Barcode No                                                                            | 12724312-12724318                                                  |                         |          |                                                                                                                     |              |                |                  |                                  |                     |                 |    |        |



03011932603249

03011932603249  
13-Jan-2026 11:42AM  
COIMBATORE PALLADAM (CBPL)  
TIRUPUR NORTH (TUPN)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                           |                                                                    |                         |          | CONSIGNEE :                                                                                                         |              |                | FREIGHT CHARGES  |                         | AMOUNT              |        |    |
|---------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|----------------|------------------|-------------------------|---------------------|--------|----|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED                                         |                                                                    |                         |          | SARAVANA TRADERS                                                                                                    |              |                | BASIC FREIGHT    |                         | --                  |        |    |
| ,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV |                                                                    |                         |          | RANGAMMAL LAYOUT,TIRUPPUR,641601-641601 GSTIN : 33BFZPK3663Q1ZG                                                     |              |                | ARTICLE CHARGES  |                         | --                  |        |    |
|                                                                                       |                                                                    |                         |          |                                                                                                                     |              |                | DOCUMENT CHARGES |                         |                     |        |    |
| Mobile Number :                                                                       |                                                                    | 9121270210              |          | Mobile Number :                                                                                                     |              | 9443358209     |                  | 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 |          | 7                                                                                                                   |              | 70.0           | 70.0             |                         | FRIEGHT ON VALUE    |        | -- |
|                                                                                       |                                                                    |                         |          |                                                                                                                     |              |                |                  |                         | FREIGHT SURCHARGE   |        | -- |
|                                                                                       |                                                                    |                         |          |                                                                                                                     |              |                |                  |                         | VALUE SURCHARGE     |        | -- |
| INVOICE NO.                                                                           | 942023619                                                          | VALUE                   | 20232.79 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                |                  | OTHER CHARGES           |                     | --     |    |
| E-Waybill No                                                                          | 591939629096                                                       |                         |          |                                                                                                                     |              |                |                  | DOOR COLLECTION         |                     | --     |    |
|                                                                                       |                                                                    |                         |          |                                                                                                                     |              |                |                  | DOOR DELIVERY           |                     | 150.00 |    |
|                                                                                       |                                                                    |                         |          | REMARKS:                                                                                                            |              |                |                  | DISCOUNT                |                     | --     |    |
| Seal Required Invoice :                                                               | NO                                                                 | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |              |                |                  | TOTAL FREIGHT           |                     | 390.00 |    |
| 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             |                     | 460.00 |    |
| BOOKING OFFICE :                                                                      | No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam |                         |          | PLACE OF DELIVERY :                                                                                                 |              | COIMBATORE HUB |                  | Rupees: --              |                     |        |    |
| Barcode No                                                                            | 12724312-12724318                                                  |                         |          |                                                                                                                     |              |                |                  |                         |                     |        |    |



03011932603249

03011932603249  
13-Jan-2026 11:42AM  
COIMBATORE PALLADAM (CBPL)  
TIRUPUR NORTH (TUPN)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                           |  |                                                                    |  | CONSIGNEE :                                                     |  |                |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT              |  |
|---------------------------------------------------------------------------------------|--|--------------------------------------------------------------------|--|-----------------------------------------------------------------|--|----------------|--|---------------------------------------------------------------------------------------------------------------------|--|---------------------|--|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED                                         |  |                                                                    |  | SARAVANA TRADERS                                                |  |                |  | BASIC FREIGHT                                                                                                       |  | --                  |  |
| ,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV |  |                                                                    |  | RANGAMMAL LAYOUT,TIRUPPUR,641601-641601 GSTIN : 33BFZPK3663Q1ZG |  |                |  | ARTICLE CHARGES                                                                                                     |  | --                  |  |
|                                                                                       |  |                                                                    |  |                                                                 |  |                |  | DOCUMENT CHARGES                                                                                                    |  | --                  |  |
| Mobile Number :                                                                       |  | 9121270210                                                         |  | Mobile Number :                                                 |  | 9443358209     |  | 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                                            |  | 7                                                               |  | 70.0           |  | 70.0                                                                                                                |  | FRIEGHT ON VALUE    |  |
|                                                                                       |  |                                                                    |  |                                                                 |  |                |  |                                                                                                                     |  | FREIGHT SURCHARGE   |  |
|                                                                                       |  |                                                                    |  |                                                                 |  |                |  |                                                                                                                     |  | VALUE SURCHARGE     |  |
| INVOICE NO.                                                                           |  | 942023619                                                          |  | VALUE                                                           |  | 20232.79       |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                     |  |
| E-Waybill No                                                                          |  | 591939629096                                                       |  |                                                                 |  |                |  | OTHER CHARGES                                                                                                       |  |                     |  |
|                                                                                       |  |                                                                    |  |                                                                 |  |                |  | DOOR COLLECTION                                                                                                     |  |                     |  |
|                                                                                       |  |                                                                    |  |                                                                 |  |                |  | DOOR DELIVERY                                                                                                       |  |                     |  |
|                                                                                       |  |                                                                    |  |                                                                 |  |                |  | 150.00                                                                                                              |  |                     |  |
|                                                                                       |  |                                                                    |  |                                                                 |  |                |  | DISCOUNT                                                                                                            |  |                     |  |
|                                                                                       |  |                                                                    |  |                                                                 |  |                |  | --                                                                                                                  |  |                     |  |
| Seal Required Invoice :                                                               |  | NO                                                                 |  | Sign Required Invoice :                                         |  | NO             |  | TOTAL FREIGHT                                                                                                       |  |                     |  |
|                                                                                       |  |                                                                    |  |                                                                 |  |                |  | 390.00                                                                                                              |  |                     |  |
| Customer LR Copy Required :                                                           |  |                                                                    |  |                                                                 |  |                |  | GST (SGST 6% + CGST 6%)                                                                                             |  |                     |  |
|                                                                                       |  |                                                                    |  |                                                                 |  |                |  | --                                                                                                                  |  |                     |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040    |  |                                                                    |  |                                                                 |  |                |  | GRAND TOTAL                                                                                                         |  |                     |  |
|                                                                                       |  |                                                                    |  |                                                                 |  |                |  | 460.00                                                                                                              |  |                     |  |
| BOOKING OFFICE :                                                                      |  | No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam |  | PLACE OF DELIVERY :                                             |  | COIMBATORE HUB |  | Rupees: --                                                                                                          |  |                     |  |
| Barcode No                                                                            |  | 12724312-12724318                                                  |  |                                                                 |  |                |  |                                                                                                                     |  |                     |  |