



03011932603250

33AAJCS0953J1Z9

03011932603250

13-Jan-2026 11:45AM

COIMBATORE PALLADAM (CBPL)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				ST RITAS ELECTRICAL WORKS			BASIC FREIGHT	--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				DR NANJAPPA ROAD,COIMBATORE,641018-641018 GSTIN : 33AAGFS8191N1ZK			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9843436459		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.	942023620	VALUE	3566.86	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	541939629062								DOOR COLLECTION	--	
									DOOR DELIVERY	150.00	
									DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	368.00
Customer LR Copy Required :				ODA Location :						GST (SGST 9% + CGST 9%)	66.24
				ODA Km :	0.00					GRAND TOTAL	434.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					Rupees : Four Hundred Thirty Four Only	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :	COIMBATORE GANDHIPURAM						
Barcode No	12724319-12724320										



03011932603250

33AAJCS0953J1Z9

03011932603250

13-Jan-2026 11:45AM

COIMBATORE PALLADAM (CBPL)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				ST RITAS ELECTRICAL WORKS			BASIC FREIGHT	--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				DR NANJAPPA ROAD,COIMBATORE,641018-641018 GSTIN : 33AAGFS8191N1ZK			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9843436459		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.	942023620	VALUE	3566.86	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	541939629062								DOOR COLLECTION	--
									DOOR DELIVERY	150.00
									DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	368.00
				ODA Location :					GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		434.00
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 :		COIMBATORE GANDHIPURAM				
Barcode No	12724319-12724320									



03011932603250

33AAJCS0953J1Z9

03011932603250

13-Jan-2026 11:45AM

COIMBATORE PALLADAM (CBPL)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				ST RITAS ELECTRICAL WORKS				BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				DR NANJAPPA ROAD,COIMBATORE,641018-641018 GSTIN : 33AAGFS8191N1ZK				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9843436459		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.	942023620	VALUE	3566.86	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	541939629062										
				REMARKS:							
				ODA Location :							
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :		0.00					
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM		Rupees: --			
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam										
Barcode No	12724319-12724320										