



03011932603251

33AAJCS0953J1Z9

03011932603251
13-Jan-2026 11:46AM
COIMBATORE PALLADAM (CBPL)
COIMBATORE GANDHIPURAM (CBGM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				GEM LIGHTS			BASIC FREIGHT	--				
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				MADHUKAR COMPLEX,COIMBATORE,641018-641018 GSTIN : 33ANNPS9429B1ZR			ARTICLE CHARGES	--				
Mobile Number :		9121270210		Mobile Number :		9443899009		DOCUMENT CHARGES				
Email Id:	tp.coimbatore@crompton.co.in			Email Id:				DOOR COLLECTION CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		2		20.0	15.0		DIESEL HIKE CHARGES	--		
INVOICE NO. 942023621 VALUE 3566.86 E-Waybill No 531939629085 Seal Required Invoice : NO Sign 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 12724321-12724322				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						FRIEGHT ON VALUE	--	
				REMARKS:						FREIGHT SURCHARGE	--	
										VALUE SURCHARGE	--	
										OTHER CHARGES	--	
										DOOR COLLECTION	--	
										DOOR DELIVERY	150.00	
										DISCOUNT	-0.00	
										TOTAL FREIGHT	368.00	
										GST (SGST 9% + CGST 9%)	66.24	
										GRAND TOTAL	434.00	
										Rupees : Four Hundred Thirty Four Only		



03011932603251

33AAJCS0953J1Z9

03011932603251
13-Jan-2026 11:46AM
COIMBATORE PALLADAM (CBPL)
COIMBATORE GANDHIPURAM (CBGM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				GEM LIGHTS				BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				MADHUKAR COMPLEX,COIMBATORE,641018-641018 GSTIN : 33ANNPS9429B1ZR				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9443899009		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		2		20.0		15.0		FRIEGHT ON VALUE	
										FREIGHT SURCHARGE	
										VALUE SURCHARGE	
INVOICE NO.	942023621	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	531939629085										
				REMARKS:				OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								150.00			
								DISCOUNT			
								--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT			
								368.00			
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			
								434.00			
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM		Rupees: --			
Barcode No	12724321-12724322										



03011932603251

33AAJCS0953J1Z9

03011932603251
13-Jan-2026 11:46AM
COIMBATORE PALLADAM (CBPL)
COIMBATORE GANDHIPURAM (CBGM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				GEM LIGHTS				BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				MADHUKAR COMPLEX,COIMBATORE,641018-641018 GSTIN : 33ANNPS9429B1ZR				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9443899009		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		2		20.0		15.0		FRIEGHT ON VALUE	
										FREIGHT SURCHARGE	
										VALUE SURCHARGE	
INVOICE NO.	942023621	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	531939629085							DOOR COLLECTION		--	
								DOOR DELIVERY		150.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		368.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :				0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		GRAND TOTAL	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :				COIMBATORE GANDHIPURAM		434.00	
Barcode No	12724321-12724322							Rupees: --			