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13-Jan-2026 11:50AM  
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 |         | 1                                                                                                                   |              | 20.0                   | 10.0             |                         | FRIEGHT ON VALUE        | --                                |        |
|                                                                                       |                                                                    |                         |         |                                                                                                                     |              |                        |                  |                         | FREIGHT SURCHARGE       | --                                |        |
|                                                                                       |                                                                    |                         |         |                                                                                                                     |              |                        |                  |                         | VALUE SURCHARGE         | --                                |        |
| INVOICE NO.                                                                           | 942023624                                                          | VALUE                   | 1405.86 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                        |                  |                         |                         | OTHER CHARGES                     | --     |
| E-Waybill No                                                                          | 551939629007                                                       |                         |         |                                                                                                                     |              |                        |                  |                         |                         | DOOR COLLECTION                   | --     |
|                                                                                       |                                                                    |                         |         | REMARKS:                                                                                                            |              |                        |                  |                         | DOOR DELIVERY           | 150.00                            |        |
| Seal Required Invoice :                                                               | NO                                                                 | Sign Required Invoice : | NO      | ODA Location :                                                                                                      |              |                        |                  |                         | DISCOUNT                | -0.00                             |        |
| Customer LR Copy Required :                                                           |                                                                    |                         |         | ODA Km :                                                                                                            |              | 0.00                   |                  |                         | TOTAL FREIGHT           |                                   | 356.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040    |                                                                    |                         |         | DELIVERY TYPE :                                                                                                     |              | NORMAL                 |                  |                         | GST (SGST 9% + CGST 9%) |                                   | 64.08  |
|                                                                                       |                                                                    |                         |         | PLACE OF DELIVERY :                                                                                                 |              | COIMBATORE GANDHIPURAM |                  |                         | GRAND TOTAL             |                                   | 420.00 |
| BOOKING OFFICE :                                                                      | No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam |                         |         |                                                                                                                     |              |                        |                  |                         |                         | Rupees : Four Hundred Twenty Only |        |
| Barcode No                                                                            | 12724327-12724327                                                  |                         |         |                                                                                                                     |              |                        |                  |                         |                         |                                   |        |