



03011932603458

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30-Jan-2026 6:58PM

COIMBATORE PALLADAM (CBPL)

SALEM SHEVAPET (SASH)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				GIRIAS INVESTMENT PRIVATE LIMITED			BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				214/10,SALEM,636004-636004 GSTIN : 33AABCG3246Q1ZF			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		8939859222		DOOR COLLECTION CHARGES		--
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	selvamhemakum@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		24		400.0		400.0		
INVOICE NO.	442187858	VALUE	118523.10	Cus. Spec. Inst : Est. Del. Date : 31-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	591947864283									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
Customer LR Copy Required :				ODA Location :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00					
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelpampatti Road, Palladam			DELIVERY TYPE :	NORMAL					
Barcode No				PLACE OF DELIVERY :	SALEM FIVE ROADS					
				Rupees : One Thousand Two Hundred Sixty Five Only						



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,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				214/10,SALEM,636004-636004 GSTIN : 33AABCG3246Q1ZF			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9121270210		Mobile Number :		8939859222		DOOR COLLECTION CHARGES		--				
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	selvamhemakum@gmail.com			DOOR DELIVERY CHARGES		--				
								DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEGHT ON VALUE				
CARTON BOX		ELECTRICAL & ELECTRONIC		24		400.0		400.0		FREIGHT SURCHARGE				
										VALUE SURCHARGE				
INVOICE NO.		442187858	VALUE	118523.10	Cus. Spec. Inst : Est. Del. Date : 31-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No		591947864283									DOOR COLLECTION		--	
											DOOR DELIVERY		150.00	
									REMARKS:				DISCOUNT	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1072.00			
Customer LR Copy Required :					ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		GRAND TOTAL		1265.00			
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		SALEM FIVE ROADS		Rupees: --					
Barcode No														



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CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				GIRIAS INVESTMENT PRIVATE LIMITED			BASIC FREIGHT		--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				214/10,SALEM,636004-636004 GSTIN : 33AABCG3246Q1ZF			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		8939859222		DOOR COLLECTION CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	selvamhemakum@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		24		400.0	400.0		FRIEGHT ON VALUE		--
									FREIGHT SURCHARGE		--
									VALUE SURCHARGE		--
INVOICE NO.	442187858	VALUE	118523.10	Cus. Spec. Inst : Est. Del. Date : 31-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	591947864283										
				REMARKS:							
				ODA Location :							
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :		0.00					
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			1072.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SALEM FIVE ROADS		GST (SGST 9% + CGST 9%)			--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			GRAND TOTAL							1265.00
Barcode No				Rupees: --							