

03011932605164

30-Mar-2026 5:36PM

COIMBATORE PALLADAM (CBPL)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



03011932605164

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SWASTIK ENTERPRISES			BASIC FREIGHT		--
,SURVEY NO 168/5 DURGESHWARI INDUSTRIAL LOGISTICS PVT LTD,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				156/97D/1,Salem,636007-636007 GSTIN : 33BUBPS0525C1Z7			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 9789400899			DOCUMENT CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: no@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				44			675.0		675.0
INVOICE NO. 442192335,442192332				VALUE 233858.19			FRIEIGHT ON VALUE		--
E-Waybill No 551980969952,591980968245				Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				Sign Required Invoice : NO			VALUE SURCHARGE		--
Customer LR Copy Required :				REMARKS:			OTHER CHARGES		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DOOR COLLECTION		--
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam				ODA Km : 0.00			DOOR DELIVERY		337.48
Barcode No 03011932605164-0001-03011932605164-0044				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
				PLACE OF DELIVERY : SALEM HASTHAMPATTY			TOTAL FREIGHT		1539.00
							GST (SGST 9% + CGST 9%)		277.02
							GRAND TOTAL		1816.00
							Rupees : One Thousand Eight Hundred Sixteen Only		

03011932605164

30-Mar-2026 5:36PM

COIMBATORE PALLADAM (CBPL)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



03011932605164

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SWASTIK ENTERPRISES			BASIC FREIGHT		--
,SURVEY NO 168/5 DURGESHWARI INDUSTRIAL LOGISTICS PVT LTD,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				156/97D/1,Salem,636007-636007 GSTIN : 33BUBPS0525C1Z7			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 9789400899			DOCUMENT CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: no@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				44			675.0		675.0
INVOICE NO. 442192335,442192332				VALUE 233858.19			FRIEIGHT ON VALUE		--
E-Waybill No 551980969952,591980968245				Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				Sign Required Invoice : NO			VALUE SURCHARGE		--
Customer LR Copy Required :				REMARKS:			OTHER CHARGES		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DOOR COLLECTION		--
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam				ODA Km : 0.00			DOOR DELIVERY		337.48
Barcode No 03011932605164-0001-03011932605164-0044				DELIVERY TYPE : NORMAL			DISCOUNT		--
				PLACE OF DELIVERY : SALEM HASTHAMPATTY			TOTAL FREIGHT		1539.00
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		1816.00
							Rupees : --		

03011932605164

30-Mar-2026 5:36PM

COIMBATORE PALLADAM (CBPL)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



03011932605164

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SWASTIK ENTERPRISES			BASIC FREIGHT		--
,SURVEY NO 168/5 DURGESHWARI INDUSTRIAL LOGISTICS PVT LTD,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				156/97D/1,Salem,636007-636007 GSTIN : 33BUBPS0525C1Z7			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 9789400899			DOCUMENT CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: no@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				44			675.0		675.0
INVOICE NO. 442192335,442192332				VALUE 233858.19			FRIEIGHT ON VALUE		--
E-Waybill No 551980969952,591980968245				Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				Sign Required Invoice : NO			VALUE SURCHARGE		--
Customer LR Copy Required :				REMARKS:			OTHER CHARGES		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DOOR COLLECTION		--
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam				ODA Km : 0.00			DOOR DELIVERY		337.48
Barcode No 03011932605164-0001-03011932605164-0044				DELIVERY TYPE : NORMAL			DISCOUNT		--
				PLACE OF DELIVERY : SALEM HASTHAMPATTY			TOTAL FREIGHT		1539.00
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		1816.00
							Rupees : --		

03011932605168

31-Mar-2026 6:43PM

COIMBATORE PALLADAM (CBPL)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



03011932605168

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SWASTIK ENTERPRISES			BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				156/97D/1,SALEM,636007-636007 GSTIN : 33BUBPS0525C1Z7			ARTICLE CHARGES		--	
Mobile Number :		9121270210		Mobile Number :		9789400899		DOCUMENT CHARGES		--
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		10		300.0		300.0		
INVOICE NO.		442193004		VALUE		43472.41		DOOR DELIVERY CHARGES		--
E-Waybill No		521975134368		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DIESEL HIKE CHARGES		--
Customer LR Copy Required :				REMARKS:				FRIEIGHT ON VALUE		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				FREIGHT SURCHARGE		--
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :		0.00		VALUE SURCHARGE		--
Barcode No		03011932605168-0001-03011932605168-0010		DELIVERY TYPE :		NORMAL		OTHER CHARGES		--
				PLACE OF DELIVERY :		SALEM HASTHAMPATTY		DOOR COLLECTION		--
								DOOR DELIVERY		150.00
								DISCOUNT		-0.00
								TOTAL FREIGHT		648.00
								GST (SGST 9% + CGST 9%)		116.64
								GRAND TOTAL		765.00
								Rupees : Seven Hundred Sixty Five Only		

03011932605168

31-Mar-2026 6:43PM

COIMBATORE PALLADAM (CBPL)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



03011932605168

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SWASTIK ENTERPRISES			BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				156/97D/1,SALEM,636007-636007 GSTIN : 33BUBPS0525C1Z7			ARTICLE CHARGES		--	
Mobile Number :		9121270210		Mobile Number :		9789400899		DOCUMENT CHARGES		--
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		10		300.0		300.0		
INVOICE NO.		442193004		VALUE		43472.41		DOOR DELIVERY CHARGES		--
E-Waybill No		521975134368		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DIESEL HIKE CHARGES		--
Customer LR Copy Required :				REMARKS:				FRIEIGHT ON VALUE		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				FREIGHT SURCHARGE		--
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :		0.00		VALUE SURCHARGE		--
Barcode No		03011932605168-0001-03011932605168-0010		DELIVERY TYPE :		NORMAL		OTHER CHARGES		--
				PLACE OF DELIVERY :		SALEM HASTHAMPATTY		DOOR COLLECTION		--
								DOOR DELIVERY		150.00
								DISCOUNT		--
								TOTAL FREIGHT		648.00
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		765.00
								Rupees : --		

03011932605168

31-Mar-2026 6:43PM

COIMBATORE PALLADAM (CBPL)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



03011932605168

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SWASTIK ENTERPRISES			BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				156/97D/1,SALEM,636007-636007 GSTIN : 33BUBPS0525C1Z7			ARTICLE CHARGES		--	
Mobile Number :		9121270210		Mobile Number :		9789400899		DOCUMENT CHARGES		--
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		10		300.0		300.0		
INVOICE NO.		442193004		VALUE		43472.41		DOOR DELIVERY CHARGES		--
E-Waybill No		521975134368		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DIESEL HIKE CHARGES		--
Customer LR Copy Required :				REMARKS:				FRIEIGHT ON VALUE		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				FREIGHT SURCHARGE		--
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :		0.00		VALUE SURCHARGE		--
Barcode No		03011932605168-0001-03011932605168-0010		DELIVERY TYPE :		NORMAL		OTHER CHARGES		--
				PLACE OF DELIVERY :		SALEM HASTHAMPATTY		DOOR COLLECTION		--
								DOOR DELIVERY		150.00
								DISCOUNT		--
								TOTAL FREIGHT		648.00
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		765.00
								Rupees : --		

03011932604930

24-Mar-2026 5:30PM

COIMBATORE PALLADAM (CBPL)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



03011932604930

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SWASTIK ENTERPRISES			BASIC FREIGHT		--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				156/97D/1,SALEM,636007-636007 GSTIN : 33BUBPS0525C1Z7			ARTICLE CHARGES		--			
Mobile Number :		9121270210		Mobile Number :		9789400899		DOCUMENT CHARGES		--		
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		25		375.0		375.0		DIESEL HIKE CHARGES		--
INVOICE NO.		442192331		VALUE		146161.37		Cus. Spec. Inst : Est. Del. Date : 25-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FRIEIGHT ON VALUE		--
E-Waybill No		531971836193		REMARKS:				FRIEIGHT SURCHARGE		VALUE SURCHARGE		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		287.50		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		-0.00		--
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		DELIVERY TYPE :		SPECIAL DELIVERY		TOTAL FREIGHT		999.00		--
Barcode No		03011932604930-0001-03011932604930-0025		PLACE OF DELIVERY :		SALEM HUB		GST (SGST 9% + CGST 9%)		179.82		--
								GRAND TOTAL		1179.00		--
								Rupees : One Thousand One Hundred Seventy Nine Only				--

03011932604930

24-Mar-2026 5:30PM

COIMBATORE PALLADAM (CBPL)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



03011932604930

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SWASTIK ENTERPRISES			BASIC FREIGHT		--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				156/97D/1,SALEM,636007-636007 GSTIN : 33BUBPS0525C1Z7			ARTICLE CHARGES		--			
Mobile Number :		9121270210		Mobile Number :		9789400899		DOCUMENT CHARGES		--		
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		25		375.0		375.0		DIESEL HIKE CHARGES		--
INVOICE NO.		442192331		VALUE		146161.37		Cus. Spec. Inst : Est. Del. Date : 25-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FRIEIGHT ON VALUE		--
E-Waybill No		531971836193		REMARKS:				FRIEIGHT SURCHARGE		VALUE SURCHARGE		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		287.50		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		--		--
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		DELIVERY TYPE :		SPECIAL DELIVERY		TOTAL FREIGHT		999.00		--
Barcode No		03011932604930-0001-03011932604930-0025		PLACE OF DELIVERY :		SALEM HUB		GST (SGST 9% + CGST 9%)		--		--
								GRAND TOTAL		1179.00		--
								Rupees : --				--

03011932604930

24-Mar-2026 5:30PM

COIMBATORE PALLADAM (CBPL)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



03011932604930

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SWASTIK ENTERPRISES			BASIC FREIGHT		--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				156/97D/1,SALEM,636007-636007 GSTIN : 33BUBPS0525C1Z7			ARTICLE CHARGES		--			
Mobile Number :		9121270210		Mobile Number :		9789400899		DOCUMENT CHARGES		--		
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		25		375.0		375.0		DIESEL HIKE CHARGES		--
INVOICE NO.		442192331		VALUE		146161.37		Cus. Spec. Inst : Est. Del. Date : 25-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FRIEIGHT ON VALUE		--
E-Waybill No		531971836193		REMARKS:				FRIEIGHT SURCHARGE		VALUE SURCHARGE		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		287.50		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		--		--
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		DELIVERY TYPE :		SPECIAL DELIVERY		TOTAL FREIGHT		999.00		--
Barcode No		03011932604930-0001-03011932604930-0025		PLACE OF DELIVERY :		SALEM HUB		GST (SGST 9% + CGST 9%)		--		--
								GRAND TOTAL		1179.00		--
								Rupees : --				--

03011932604907

23-Mar-2026 7:36PM

COIMBATORE PALLADAM (CBPL)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



03011932604907

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SWASTIK ENTERPRISES			BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				156/97D/1,SALEM,636007-636007 GSTIN : 33BUBPS0525C1Z7			ARTICLE CHARGES		--	
Mobile Number :		9121270210		Mobile Number :		9789400899		DOCUMENT CHARGES		--
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		50		750.0		750.0		
INVOICE NO.		442192834		VALUE		292322.75		DOOR DELIVERY CHARGES		--
E-Waybill No		531973178080		Cus. Spec. Inst : Est. Del. Date : 24-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DIESEL HIKE CHARGES		--
Customer LR Copy Required :				REMARKS:				FRIEIGHT ON VALUE		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				FREIGHT SURCHARGE		--
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :		0.00		VALUE SURCHARGE		--
Barcode No		03011932604907-0001-03011932604907-0050		DELIVERY TYPE :		SPECIAL DELIVERY		OTHER CHARGES		--
				PLACE OF DELIVERY :		SALEM HUB		DOOR COLLECTION		--
								DOOR DELIVERY		375.00
								DISCOUNT		-0.00
								TOTAL FREIGHT		1724.00
								GST (SGST 9% + CGST 9%)		310.32
								GRAND TOTAL		2034.00
								Rupees : Two Thousand Thirty Four Only		

03011932604907

23-Mar-2026 7:36PM

COIMBATORE PALLADAM (CBPL)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



03011932604907

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SWASTIK ENTERPRISES			BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				156/97D/1,SALEM,636007-636007 GSTIN : 33BUBPS0525C1Z7			ARTICLE CHARGES		--	
Mobile Number :		9121270210		Mobile Number :		9789400899		DOCUMENT CHARGES		--
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		50		750.0		750.0		
INVOICE NO.		442192834		VALUE		292322.75		DOOR DELIVERY CHARGES		--
E-Waybill No		531973178080		Cus. Spec. Inst : Est. Del. Date : 24-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DIESEL HIKE CHARGES		--
Customer LR Copy Required :				REMARKS:				FRIEIGHT ON VALUE		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				FREIGHT SURCHARGE		--
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :		0.00		VALUE SURCHARGE		--
Barcode No		03011932604907-0001-03011932604907-0050		DELIVERY TYPE :		SPECIAL DELIVERY		OTHER CHARGES		--
				PLACE OF DELIVERY :		SALEM HUB		DOOR COLLECTION		--
								DOOR DELIVERY		375.00
								DISCOUNT		--
								TOTAL FREIGHT		1724.00
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		2034.00
								Rupees : --		

03011932604907

23-Mar-2026 7:36PM

COIMBATORE PALLADAM (CBPL)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



03011932604907

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SWASTIK ENTERPRISES			BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				156/97D/1,SALEM,636007-636007 GSTIN : 33BUBPS0525C1Z7			ARTICLE CHARGES		--	
Mobile Number :		9121270210		Mobile Number :		9789400899		DOCUMENT CHARGES		--
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		50		750.0		750.0		
INVOICE NO.		442192834		VALUE		292322.75		DOOR DELIVERY CHARGES		--
E-Waybill No		531973178080		Cus. Spec. Inst : Est. Del. Date : 24-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DIESEL HIKE CHARGES		--
Customer LR Copy Required :				REMARKS:				FRIEIGHT ON VALUE		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				FREIGHT SURCHARGE		--
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :		0.00		VALUE SURCHARGE		--
Barcode No		03011932604907-0001-03011932604907-0050		DELIVERY TYPE :		SPECIAL DELIVERY		OTHER CHARGES		--
				PLACE OF DELIVERY :		SALEM HUB		DOOR COLLECTION		--
								DOOR DELIVERY		375.00
								DISCOUNT		--
								TOTAL FREIGHT		1724.00
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		2034.00
								Rupees : --		