



03011932605163

33AAJCS0953J1Z9

03011932605163
30-Mar-2026 2:50PM
COIMBATORE PALLADAM (CBPL)
UDUMALAIPETTAI (UDT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				THULIR AGENCIES			BASIC FREIGHT	--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO 5/180 MADATHUR PIRIVU,TIRUPPUR,642154-642154 GSTIN : 33AVIPA5894P1Z0			ARTICLE CHARGES	--		
Mobile Number :		9121270210		Mobile Number :		9486212204		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		26		630.0	630.0		DIESEL HIKE CHARGES	--
INVOICE NO. 442194759,442194757,442194756 VALUE 115933.80 E-Waybill No 511980401379,561980401358,571980401348 Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 REMARKS: OK ODA Location : ODA Km : 0.00 DELIVERY TYPE : SPECIAL DELIVERY PLACE OF DELIVERY : UDUMALAIPETTAI				FRIEGHT ON VALUE				--		
				FREIGHT SURCHARGE				--		
				VALUE SURCHARGE				--		
				OTHER CHARGES				--		
				DOOR COLLECTION				--		
				DOOR DELIVERY		418.99				
				DISCOUNT		-0.00				
				TOTAL FREIGHT		1110.00				
				GST (SGST 9% + CGST 9%)		199.80				
				GRAND TOTAL		1310.00				
Seal Required Invoice : NO				Sign Required Invoice :		NO		Rupees : One Thousand Three Hundred Ten Only		
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	03011932605163-0001-03011932605163-0026									



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Mobile Number : 9121270210				Mobile Number : 9486212204			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		26		630.0		630.0		--		
INVOICE NO. 442194759,442194757,442194756 VALUE 115933.80 E-Waybill No 511980401379,561980401358,571980401348 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 03011932605163-0001-03011932605163-0026				Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						VALUE SURCHARGE		--
				REMARKS: OK						OTHER CHARGES		--
				ODA Location :						DOOR COLLECTION		--
				ODA Km : 0.00						DOOR DELIVERY		418.99
				DELIVERY TYPE : SPECIAL DELIVERY						DISCOUNT		--
				PLACE OF DELIVERY : UDUMALAIPETTAI						TOTAL FREIGHT		1110.00
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Rupees: --												



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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	--
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				GRAND TOTAL	1310.00				
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