

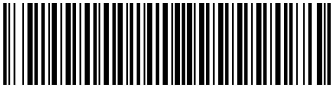


03011932700001

03011932700001
03-Apr-2026 6:41PM
COIMBATORE PALLADAM (CBPL)
SALEM HUB (SLHB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				VASANTH CO			BASIC FREIGHT		--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				DOOR NO 12/96/A,SALEM,637105-637105 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--			
Mobile Number :		9121270210		Mobile Number :		0056789878		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		4		40.0		40.0		DIESEL HIKE CHARGES		--
INVOICE NO. 442195142 VALUE 12885.60 E-Waybill No 511981335952 Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 REMARKS: D ODA Location : IDAPPADI ODA Km : 40.00 DELIVERY TYPE : SPECIAL DELIVERY PLACE OF DELIVERY : SALEM HUB				FRIEGHT ON VALUE		--						
				FREIGHT SURCHARGE		--						
				VALUE SURCHARGE		--						
				OTHER CHARGES		--						
				DOOR COLLECTION		--						
				DOOR DELIVERY		400.00						
				DISCOUNT		-0.00						
				TOTAL FREIGHT		521.00						
				GST (SGST 9% + CGST 9%)		0.00						
				GRAND TOTAL		521.00						
				Rupees : Five Hundred Twenty One Only								
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		13362125-13362128										



03011932700001

03011932700001
03-Apr-2026 6:41PM
COIMBATORE PALLADAM (CBPL)
SALEM HUB (SLHB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				VASANTH CO			BASIC FREIGHT	--				
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				DOOR NO 12/96/A,SALEM,637105-637105 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES	--				
Mobile Number :		9121270210		Mobile Number :		0056789878		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		4		40.0	40.0		DIESEL HIKE CHARGES	--		
INVOICE NO. 442195142 VALUE 12885.60 E-Waybill No 511981335952 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 13362125-13362128				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						FRIEGHT ON VALUE	--	
										FREIGHT SURCHARGE	--	
										VALUE SURCHARGE	--	
										OTHER CHARGES	--	
										DOOR COLLECTION	--	
										DOOR DELIVERY	400.00	
										DISCOUNT	--	
										TOTAL FREIGHT	521.00	
										GST (SGST 9% + CGST 9%)	--	
										GRAND TOTAL	521.00	
										Rupees: --		



03011932700001

03011932700001
03-Apr-2026 6:41PM
COIMBATORE PALLADAM (CBPL)
SALEM HUB (SLHB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				VASANTH CO			BASIC FREIGHT	--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				DOOR NO 12/96/A,SALEM,637105-637105 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES	--		
Mobile Number : 9121270210				Mobile Number : 0056789878			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		4		40.0	40.0	DIESEL HIKE CHARGES	--	
							FRIEGHT ON VALUE	--		
							FREIGHT SURCHARGE	--		
							VALUE SURCHARGE	--		
INVOICE NO.		442195142	VALUE	12885.60	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		511981335952							DOOR COLLECTION	--
									DOOR DELIVERY	400.00
					REMARKS:				DISCOUNT	--
					D				TOTAL FREIGHT	521.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	--
					IDAPPADI				GRAND TOTAL	521.00
Customer LR Copy Required :					ODA Km :				Rupees: --	
					40.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		SPECIAL DELIVERY				
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		SALEM HUB			
Barcode No		13362125-13362128								