

03011932700002

03-Apr-2026 6:55PM

COIMBATORE PALLADAM (CBPL)

SALEM HUB (SLHB)

TBB (DD)



03011932700002

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		30.0	30.0	DIESEL HIKE CHARGES	--
INVOICE NO. 442195310				VALUE		22627.68		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 511981396751				REMARKS: D							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location : IDAPPADI			
Customer LR Copy Required :				ODA Km :		40.00		DELIVERY TYPE : SPECIAL DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SALEM HUB		FRIEIGHT ON VALUE			--
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		OTHER CHARGES							--
Barcode No		13362034-13362037		DOOR COLLECTION							--
							DOOR DELIVERY		400.00		
							DISCOUNT		-0.00		
							TOTAL FREIGHT		526.00		
							GST (SGST 9% + CGST 9%)		0.00		
							GRAND TOTAL		526.00		
Rupees: Five Hundred Twenty Six Only											

03011932700002

03-Apr-2026 6:55PM

COIMBATORE PALLADAM (CBPL)

SALEM HUB (SLHB)

TBB (DD)



03011932700002

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		30.0	30.0	DIESEL HIKE CHARGES	--
INVOICE NO. 442195310				VALUE		22627.68		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 511981396751				REMARKS: D							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location : IDAPPADI			
Customer LR Copy Required :				ODA Km :		40.00		DELIVERY TYPE : SPECIAL DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SALEM HUB		FRIEIGHT ON VALUE			--
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		OTHER CHARGES							--
Barcode No		13362034-13362037		DOOR COLLECTION							--
							DOOR DELIVERY		400.00		
							DISCOUNT		--		
							TOTAL FREIGHT		526.00		
							GST (SGST 9% + CGST 9%)		--		
							GRAND TOTAL		526.00		
Rupees: --											

03011932700002

03-Apr-2026 6:55PM

COIMBATORE PALLADAM (CBPL)

SALEM HUB (SLHB)

TBB (DD)



03011932700002

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		30.0	30.0	DIESEL HIKE CHARGES	--
INVOICE NO. 442195310				VALUE		22627.68		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 511981396751				REMARKS: D							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location : IDAPPADI			
Customer LR Copy Required :				ODA Km :		40.00		DELIVERY TYPE : SPECIAL DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SALEM HUB		FRIEIGHT ON VALUE			--
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		OTHER CHARGES							--
Barcode No		13362034-13362037		DOOR COLLECTION							--
							DOOR DELIVERY		400.00		
							DISCOUNT		--		
							TOTAL FREIGHT		526.00		
							GST (SGST 9% + CGST 9%)		--		
							GRAND TOTAL		526.00		
Rupees: --											