

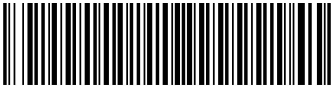


03011932700006

03011932700006
04-Apr-2026 3:28PM
COIMBATORE PALLADAM (CBPL)
KRISHNAGIRI (KRG)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				DHANALAKSHMI ENTERPRISES			BASIC FREIGHT	--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO 12-K PTV COLONY,KRISHNAGIRI,635001-635001 GSTIN : 33CKIPK0772P1ZR			ARTICLE CHARGES	--		
Mobile Number : 9121270210				Mobile Number : 8925652265			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		15		225.0	225.0	DIESEL HIKE CHARGES	--	
							FRIEGHT ON VALUE	--		
							FREIGHT SURCHARGE	--		
							VALUE SURCHARGE	--		
INVOICE NO.		442195400	VALUE	65752.31	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		501983019217							DOOR COLLECTION	--
					REMARKS:				DOOR DELIVERY	112.50
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	-0.00
Customer LR Copy Required :					ODA Km :				TOTAL FREIGHT	802.00
					0.00				GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :				GRAND TOTAL	802.00
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :				Rupees : Eight Hundred Two Only	
Barcode No		03011932700006-0001-03011932700006-0015								



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								DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		8925652265		DOOR COLLECTION CHARGES		--		
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--		
								DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEGHT ON VALUE		
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										VALUE SURCHARGE		
INVOICE NO.		442195400	VALUE	65752.31	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No		501983019217							DOOR COLLECTION		--	
									DOOR DELIVERY		112.50	
					REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		802.00	
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 :		SPECIAL DELIVERY		GRAND TOTAL		802.00		
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		KRISHNAGIRI		Rupees: --			
Barcode No		03011932700006-0001-03011932700006-0015										



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Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		15		225.0		225.0		FRIEGHT ON VALUE	
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BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		KRISHNAGIRI		Rupees: --			
Barcode No	03011932700006-0001-03011932700006-0015										
								TOTAL FREIGHT		802.00	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		802.00	