

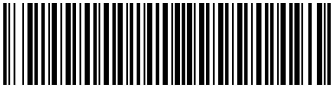


03011932700013

03011932700013
04-Apr-2026 3:38PM
COIMBATORE PALLADAM (CBPL)
POLLACHI (PLC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRIDHAR AGENCIES			BASIC FREIGHT		--				
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				72 DR ANSARI STREET,COIMBATORE,642001-642001 GSTIN : 33ADIPG5611L1ZO			ARTICLE CHARGES		--				
				DOCUMENT CHARGES									
Mobile Number :		9121270210		Mobile Number :		9842280069		DOOR COLLECTION CHARGES		--			
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NOno@gmail.com			DOOR DELIVERY CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		ELECTRICAL & ELECTRONIC		12		180.0		180.0					
							VALUE SURCHARGE		--				
INVOICE NO. 442195389				VALUE 81387.77		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No 571983017999											DOOR COLLECTION	--	
											DOOR DELIVERY	100.00	
											DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :		NO	REMARKS:		F		TOTAL FREIGHT		388.00	
Customer LR Copy Required :							ODA Location :				GST (SGST 9% + CGST 9%)		0.00
							ODA Km :		0.00		GRAND TOTAL		388.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		SPECIAL DELIVERY						Rupees : Three Hundred Eighty Eight Only	
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		POLLACHI						
Barcode No		03011932700013-0001-03011932700013-0012											



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CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRIDHAR AGENCIES			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				72 DR ANSARI STREET,COIMBATORE,642001-642001 GSTIN : 33ADIPG5611L1ZO			ARTICLE CHARGES	--	
Mobile Number : 9121270210				Mobile Number : 9842280069			DOCUMENT CHARGES	--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NOno@gmail.com		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		12		180.0	180.0	DIESEL HIKE CHARGES	--
INVOICE NO. 442195389 E-Waybill No 571983017999 Seal 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 03011932700013-0001-03011932700013-0012				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	100.00	
							DISCOUNT	--	
							TOTAL FREIGHT	388.00	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	388.00	
							Rupees: --		



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CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRIDHAR AGENCIES				BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				72 DR ANSARI STREET,COIMBATORE,642001-642001 GSTIN : 33ADIPG5611L1ZO				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9842280069		DOOR COLLECTION CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NOno@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		12		180.0		180.0		FRIEGHT ON VALUE	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
INVOICE NO.	442195389	VALUE	81387.77	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	571983017999										
				REMARKS:		F		OTHER CHARGES			
				ODA Location :				DOOR COLLECTION			
				ODA Km :		0.00		DOOR DELIVERY			
				DELIVERY TYPE :		SPECIAL DELIVERY		DISCOUNT			
				PLACE OF DELIVERY :		POLLACHI		TOTAL FREIGHT			
Seal Required Invoice : NO				Sign Required Invoice :		NO		388.00			
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam							Rupees: --			
Barcode No	03011932700013-0001-03011932700013-0012										