

03011932700015

04-Apr-2026 3:41 PM

COIMBATORE PALLADAM (CBPL)

HOSUR (HSR)

TBB (DD)



03011932700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				POONAM TRADERS			BASIC FREIGHT		--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				ADJACENT TO MEERA MAHAL,KRISHNAGIRI,635109-635109 GSTIN : 33AQDPB6297K1ZP			ARTICLE CHARGES		--			
Mobile Number :		9121270210		Mobile Number :		3231312121		DOCUMENT CHARGES		--		
Email Id:		tp.coimbatore@crompton.co.in		Email Id:				DOOR COLLECTION CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		3		50.0		50.0		DIESEL HIKE CHARGES		--
INVOICE NO.		442195378		VALUE		37396.62		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FRIEIGHT ON VALUE		--
E-Waybill No		581982071410		REMARKS:		OK		FREIGHT SURCHARGE		VALUE SURCHARGE		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		100.00		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		TOTAL FREIGHT		271.00
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)		GRAND TOTAL		271.00
Barcode No		03011932700015-0001-03011932700015-0003		PLACE OF DELIVERY :		HOSUR		Rupees : Two Hundred Seventy One Only				

03011932700015

04-Apr-2026 3:41 PM

COIMBATORE PALLADAM (CBPL)

HOSUR (HSR)

TBB (DD)



03011932700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				POONAM TRADERS			BASIC FREIGHT		--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				ADJACENT TO MEERA MAHAL,KRISHNAGIRI,635109-635109 GSTIN : 33AQDPB6297K1ZP			ARTICLE CHARGES		--			
Mobile Number :		9121270210		Mobile Number :		3231312121		DOCUMENT CHARGES		--		
Email Id:		tp.coimbatore@crompton.co.in		Email Id:				DOOR COLLECTION CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		3		50.0		50.0		DIESEL HIKE CHARGES		--
INVOICE NO.		442195378		VALUE		37396.62		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FRIEIGHT ON VALUE		--
E-Waybill No		581982071410		REMARKS:		OK		FREIGHT SURCHARGE		VALUE SURCHARGE		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		100.00		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		TOTAL FREIGHT		271.00
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)		GRAND TOTAL		271.00
Barcode No		03011932700015-0001-03011932700015-0003		PLACE OF DELIVERY :		HOSUR		Rupees: --				

03011932700015

04-Apr-2026 3:41 PM

COIMBATORE PALLADAM (CBPL)

HOSUR (HSR)

TBB (DD)



03011932700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				POONAM TRADERS			BASIC FREIGHT		--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				ADJACENT TO MEERA MAHAL,KRISHNAGIRI,635109-635109 GSTIN : 33AQDPB6297K1ZP			ARTICLE CHARGES		--			
Mobile Number :		9121270210		Mobile Number :		3231312121		DOCUMENT CHARGES		--		
Email Id:		tp.coimbatore@crompton.co.in		Email Id:				DOOR COLLECTION CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		3		50.0		50.0		DIESEL HIKE CHARGES		--
INVOICE NO.		442195378		VALUE		37396.62		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FRIEIGHT ON VALUE		--
E-Waybill No		581982071410		REMARKS:		OK		FREIGHT SURCHARGE		VALUE SURCHARGE		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		100.00		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		TOTAL FREIGHT		271.00
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)		GRAND TOTAL		271.00
Barcode No		03011932700015-0001-03011932700015-0003		PLACE OF DELIVERY :		HOSUR		Rupees: --				