



03011932700017

03011932700017
04-Apr-2026 3:44PM
COIMBATORE PALLADAM (CBPL)
HOSUR (HSR)

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				TIA MARKETINGS			BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				191 1ST FLOOR SIVASAKTHI NAGAR,KRISHNAGIRI,635109-635109 GSTIN : 33BHBPC3000M1Z1			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		8489877000		DOOR COLLECTION CHARGES		--
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.			
CARTON BOX		ELECTRICAL & ELECTRONIC		5		80.0	80.0			
							VALUE SURCHARGE		--	
INVOICE NO. 442195381				VALUE 42143.54		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No 571982071334										
				REMARKS:		OK		OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :								DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT		-0.00
BOOKING OFFICE :				No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :		0.00		
Barcode No 03011932700017-0001-03011932700017-0005						DELIVERY TYPE :		SPECIAL DELIVERY		
				PLACE OF DELIVERY :		HOSUR		TOTAL FREIGHT		380.00
								GST (SGST 9% + CGST 9%)		0.00
								GRAND TOTAL		380.00
				Rupees : Three Hundred Eighty Only						



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Mobile Number :		9121270210		Mobile Number :		8489877000		DOOR COLLECTION CHARGES	--	
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		5		80.0	80.0		FRIEGHT ON VALUE	--
								FREIGHT SURCHARGE	--	
								VALUE SURCHARGE	--	
INVOICE NO.	442195381	VALUE	42143.54	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	571982071334								DOOR COLLECTION	--
									DOOR DELIVERY	100.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		OK		TOTAL FREIGHT	380.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		380.00
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			DELIVERY TYPE :		SPECIAL DELIVERY		Rupees: --		
Barcode No	03011932700017-0001-03011932700017-0005			PLACE OF DELIVERY :		HOSUR				



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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		5		80.0		80.0		FRIEGHT ON VALUE	
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