

03011932700017

04-Apr-2026 3:44PM

COIMBATORE PALLADAM (CBPL)

HOSUR (HSR)

TBB (DD)



03011932700017

33AAJCS0953J1Z9

| 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 |   | --     |                       |  |    |
| Mobile Number :   |  | 9121270210   |  | Mobile Number :  |  | 8489877000       |                 | 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  |  | 5  |  | 80.0             |                 | 80.0  |        | DIESEL HIKE CHARGES   |  | -- |
| 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 |        | FRIEIGHT ON VALUE     |  | -- |
| E-Waybill No  |  | 571982071334   |  | 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  |        | -0.00                 |  | -- |
| BOOKING OFFICE :  |  | No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam |  | DELIVERY TYPE :  |  | SPECIAL DELIVERY |                 | TOTAL FREIGHT   |        | 380.00                |  | -- |
| Barcode No  |  | 03011932700017-0001-03011932700017-0005                            |  | PLACE OF DELIVERY :  |  | HOSUR            |                 | GST (SGST 9% + CGST 9%)   |        | 0.00                  |  | -- |
|   |  |  |  |  |  |                  |                 | GRAND TOTAL   |        | 380.00                |  | -- |
|   |  |  |  |  |  |                  |                 | Rupees: Three Hundred Eighty Only   |        |                       |  | -- |

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| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040    |  |  |  | ODA Km :   |  | 0.00             |                 | DISCOUNT  |        | --                    |  | -- |
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|   |  |  |  |  |  |                  |                 | GRAND TOTAL   |        | 380.00                |  | -- |
|   |  |  |  |  |  |                  |                 | Rupees: --  |        |                       |  | -- |

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|   |  |  |  |  |  |                  |                 | Rupees: --  |        |                       |  | -- |