

03011932700020

04-Apr-2026 3:47PM

COIMBATORE PALLADAM (CBPL)

DHARMAPURI (DRP)

TBB (DD)



03011932700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				MOHAN CERAMICS TILES LIGHTS			BASIC FREIGHT		--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				3/413K8 ASTC NAGAR,DHARMAPURI,636701-636701 GSTIN : 33ABVFM4271H1ZX			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 9943331247			DOCUMENT CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: nono@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES		--
INVOICE NO. 442195387				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 561982071232				NO. Of ARTICLE 2			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				CHARGED WT. 30.0			VALUE SURCHARGE		--
Sign Required Invoice : NO				ACTUAL WT. 30.0			OTHER CHARGES		--
Customer LR Copy Required :				REMARKS:			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DOOR DELIVERY		100.00
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam				ODA Km : 0.00			DISCOUNT		-0.00
Barcode No 03011932700020-0001-03011932700020-0002				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		213.00
				PLACE OF DELIVERY : DHARMAPURI			GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		213.00
							Rupees : Two Hundred Thirteen Only		

03011932700020

04-Apr-2026 3:47PM

COIMBATORE PALLADAM (CBPL)

DHARMAPURI (DRP)

TBB (DD)



03011932700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				MOHAN CERAMICS TILES LIGHTS			BASIC FREIGHT		--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				3/413K8 ASTC NAGAR,DHARMAPURI,636701-636701 GSTIN : 33ABVFM4271H1ZX			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 9943331247			DOCUMENT CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: nono@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES		--
INVOICE NO. 442195387				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 561982071232				NO. Of ARTICLE 2			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				CHARGED WT. 30.0			VALUE SURCHARGE		--
Sign Required Invoice : NO				ACTUAL WT. 30.0			OTHER CHARGES		--
Customer LR Copy Required :				REMARKS:			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DOOR DELIVERY		100.00
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam				ODA Km : 0.00			DISCOUNT		--
Barcode No 03011932700020-0001-03011932700020-0002				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		213.00
				PLACE OF DELIVERY : DHARMAPURI			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		213.00
							Rupees : --		

03011932700020

04-Apr-2026 3:47PM

COIMBATORE PALLADAM (CBPL)

DHARMAPURI (DRP)

TBB (DD)



03011932700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				MOHAN CERAMICS TILES LIGHTS			BASIC FREIGHT		--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				3/413K8 ASTC NAGAR,DHARMAPURI,636701-636701 GSTIN : 33ABVFM4271H1ZX			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 9943331247			DOCUMENT CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: nono@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES		--
INVOICE NO. 442195387				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 561982071232				NO. Of ARTICLE 2			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				CHARGED WT. 30.0			VALUE SURCHARGE		--
Sign Required Invoice : NO				ACTUAL WT. 30.0			OTHER CHARGES		--
Customer LR Copy Required :				REMARKS:			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DOOR DELIVERY		100.00
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam				ODA Km : 0.00			DISCOUNT		--
Barcode No 03011932700020-0001-03011932700020-0002				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		213.00
				PLACE OF DELIVERY : DHARMAPURI			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		213.00
							Rupees : --		