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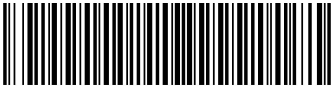
04-Apr-2026 3:49PM

COIMBATORE PALLADAM (CBPL)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				ADDON MAART			BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO 132/2A,KRISHNAGIRI,635109-635109 GSTIN : 33ACJFA4067G1ZJ			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9176056333		DOOR COLLECTION CHARGES		--
Email Id:	tp.coimbatore@crompton.co.in			Email Id:			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		5		110.0	110.0			
							VALUE SURCHARGE		--	
INVOICE NO. 442195347				VALUE 33818.19		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No 581981398589										
				REMARKS:						
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		473.00
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		PLACE OF DELIVERY :		HOSUR		GST (SGST 9% + CGST 9%)		0.00
Barcode No 03011932700021-0001-03011932700021-0005										
				Rupees : Four Hundred Seventy Three Only						



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,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO 132/2A,KRISHNAGIRI,635109-635109 GSTIN : 33ACJFA4067G1ZJ				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9176056333		DOOR COLLECTION CHARGES		--		
Email Id:	tp.coimbatore@crompton.co.in			Email Id:				DOOR DELIVERY CHARGES		--		
								DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		5		110.0	110.0		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--		
INVOICE NO.	442195347	VALUE	33818.19	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	581981398589							DOOR COLLECTION		--		
								DOOR DELIVERY		100.00		
								DISCOUNT		--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		473.00		
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--		
				ODA Km :		0.00		GRAND TOTAL		473.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --				
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		HOSUR						
Barcode No	03011932700021-0001-03011932700021-0005											



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CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				ADDON MAART				BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO 132/2A,KRISHNAGIRI,635109-635109 GSTIN : 33ACJFA4067G1ZJ				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9176056333		DOOR COLLECTION CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		5		110.0		110.0		FRIEGHT ON VALUE	
										FREIGHT SURCHARGE	
										VALUE SURCHARGE	
INVOICE NO.	442195347	VALUE	33818.19	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
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				REMARKS:							
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :							
Customer LR Copy Required :				ODA Km :		0.00					
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BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		HOSUR		Rupees: --			
Barcode No	03011932700021-0001-03011932700021-0005										