

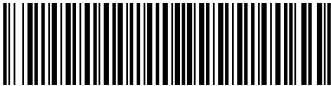


03011932700031

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03011932700031
04-Apr-2026 7:04PM
COIMBATORE PALLADAM (CBPL)
TIRUPUR SOUTH (TUPS)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				KALPANA ELECTRICAL ASSOCIATES			BASIC FREIGHT	--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				42- PALLADAM ROAD,TIRUPPUR,641604-641604 GSTIN : 33ALHPK0304K1ZI			ARTICLE CHARGES	--
Mobile Number : 9121270210				Mobile Number : 9843638147			DOCUMENT CHARGES	
Email Id: tp.coimbatore@crompton.co.in				Email Id: NOno@gmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES
CARTON BOX		ELECTRICAL & ELECTRONIC		1		20.0	15.0	DIESEL HIKE CHARGES
							FRIEGHT ON VALUE	--
							FREIGHT SURCHARGE	--
							VALUE SURCHARGE	--
INVOICE NO. 442195385				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 571982071264							DOOR COLLECTION	--
				REMARKS:			DOOR DELIVERY	100.00
Seal Required Invoice : NO				ODA Location :			DISCOUNT	-0.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	204.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUPUR SOUTH			GRAND TOTAL	204.00
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam							Rupees : Two Hundred Four Only	
Barcode No 03011932700031-0001-03011932700031-0001								



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							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9843638147		DOOR COLLECTION CHARGES	--		
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NOno@gmail.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		20.0	15.0		FRIEGHT ON VALUE	--	
									FREIGHT SURCHARGE	--	
									VALUE SURCHARGE	--	
INVOICE NO.	442195385	VALUE	7660.73	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	571982071264									DOOR COLLECTION	--
				REMARKS:					DOOR DELIVERY	100.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DISCOUNT	--	
Customer LR Copy Required :				ODA Km :		0.00			TOTAL FREIGHT		204.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		TIRUPUR SOUTH			GRAND TOTAL		204.00
Barcode No	03011932700031-0001-03011932700031-0001								Rupees: --		



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				KALPANA ELECTRICAL ASSOCIATES			BASIC FREIGHT		--				
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Mobile Number :		9121270210		Mobile Number :		9843638147		DOOR COLLECTION CHARGES		--			
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NOno@gmail.com			DOOR DELIVERY CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--		
CARTON BOX		ELECTRICAL & ELECTRONIC		1		20.0	15.0		FRIEGHT ON VALUE		--		
									FREIGHT SURCHARGE		--		
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Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :							TOTAL FREIGHT	204.00
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BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		TIRUPUR SOUTH		Rupees: --					
Barcode No	03011932700031-0001-03011932700031-0001												