



03012432700003

03012432700003
03-Apr-2026 6:44PM
COIMBATORE PALLADAM (CBPL)
CHENNAI PORUR (CHPR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				VASANTH CO			BASIC FREIGHT		--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				PLOT NO 82 DOOR NO 3/3 SHOP A,CHENNAI,600116-600116 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9121270210		Mobile Number :		0056789878		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		8		80.0		80.0		FRIEGHT ON VALUE		
										FREIGHT SURCHARGE		
INVOICE NO.	442195169	VALUE	25771.20	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--	
E-Waybill No	541981337340									DOOR COLLECTION	--	
										DOOR DELIVERY	100.00	
										DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		3		TOTAL FREIGHT			--	
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				--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			DELIVERY TYPE :		SPECIAL DELIVERY		Rupees : --				
Barcode No	13362083-13362090			PLACE OF DELIVERY :		CHENNAI PORUR						



03012432700003

03012432700003
03-Apr-2026 6:44PM
COIMBATORE PALLADAM (CBPL)
CHENNAI PORUR (CHPR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				VASANTH CO			BASIC FREIGHT	--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				PLOT NO 82 DOOR NO 3/3 SHOP A,CHENNAI,600116-600116 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		0056789878		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		8		80.0	80.0		FRIEGHT ON VALUE	--
								FREIGHT SURCHARGE		--
INVOICE NO.	442195169	VALUE	25771.20	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541981337340								DOOR COLLECTION	--
									DOOR DELIVERY	100.00
							REMARKS:	3	DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		SPECIAL DELIVERY		GRAND TOTAL		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		CHENNAI PORUR		Rupees: --		
Barcode No	13362083-13362090									



03012432700003

03012432700003
03-Apr-2026 6:44PM
COIMBATORE PALLADAM (CBPL)
CHENNAI PORUR (CHPR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				VASANTH CO			BASIC FREIGHT	--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				PLOT NO 82 DOOR NO 3/3 SHOP A,CHENNAI,600116-600116 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		0056789878		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		8		80.0	80.0		FRIEGHT ON VALUE	--	
									FREIGHT SURCHARGE	--	
INVOICE NO.	442195169	VALUE	25771.20	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	541981337340							REMARKS:	3	DOOR COLLECTION	--
										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		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)		--	
				PLACE OF DELIVERY :		CHENNAI PORUR		GRAND TOTAL		--	
								Rupees: --			
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam										
Barcode No	13362083-13362090										