



03012432700007

33AAJCS0953J1Z9

03012432700007

03-Apr-2026 6:48PM

COIMBATORE PALLADAM (CBPL)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

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				63A/33-2B/33-2A,KANNIYAKUMARI,629001-629001 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		6		60.0	60.0	FRIEGHT ON VALUE	--			
								FREIGHT SURCHARGE	--			
INVOICE NO.	442195135	VALUE	19328.40	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--			
E-Waybill No	561981334983										DOOR COLLECTION	--
											DOOR DELIVERY	100.00
				REMARKS:	3			DISCOUNT	-0.00			
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 :		NAGERCOIL		Rupees : --				
Barcode No	13362107-13362112											



03012432700007

33AAJCS0953J1Z9

03012432700007

03-Apr-2026 6:48PM

COIMBATORE PALLADAM (CBPL)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

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				63A/33-2B/33-2A,KANNIYAKUMARI,629001-629001 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		6		60.0	60.0		FRIEGHT ON VALUE	--
									FREIGHT SURCHARGE	--
INVOICE NO.	442195135	VALUE	19328.40	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	561981334983							DOOR COLLECTION	--	
								DOOR DELIVERY	100.00	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	3			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--	
				ODA Km :	0.00			GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	SPECIAL DELIVERY			Rupees: --		
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :	NAGERCOIL					
Barcode No	13362107-13362112									



03012432700007

33AAJCS0953J1Z9

03012432700007

03-Apr-2026 6:48PM

COIMBATORE PALLADAM (CBPL)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

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				63A/33-2B/33-2A,KANNIYAKUMARI,629001-629001 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		6		60.0	60.0	FRIEGHT ON VALUE	--		
								FREIGHT SURCHARGE	--		
INVOICE NO.	442195135	VALUE	19328.40	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	561981334983							REMARKS:	3	DOOR COLLECTION	--
								ODA Location :		DOOR DELIVERY	100.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :	0.00		DISCOUNT	--			
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		GST (SGST 9% + CGST 9%)		--		
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			DELIVERY TYPE :	SPECIAL DELIVERY		GRAND TOTAL	--			
Barcode No	13362107-13362112			PLACE OF DELIVERY :	NAGERCOIL		Rupees: --				