

0301243270007

03-Apr-2026 6:48PM

COIMBATORE PALLADAM (CBPL)
NAGERCOIL VADACHERRY (NGKV)

0301243270007

33AAJCS0953J1Z9

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		--
Mobile Number : 9121270210				Mobile Number : 0056789878			DOCUMENT CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: no@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		6	60.0	60.0	DIESEL HIKE CHARGES		--
INVOICE NO. 442195135				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 561981334983				REMARKS: 3			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : SPECIAL DELIVERY			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : NAGERCOIL			DISCOUNT		-0.00
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam					TOTAL FREIGHT		--
Barcode No		13362107-13362112					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

0301243270007

03-Apr-2026 6:48PM

COIMBATORE PALLADAM (CBPL)
NAGERCOIL VADACHERRY (NGKV)

0301243270007

33AAJCS0953J1Z9

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		--
Mobile Number : 9121270210				Mobile Number : 0056789878			DOCUMENT CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: no@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		6	60.0	60.0	DIESEL HIKE CHARGES		--
INVOICE NO. 442195135				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 561981334983				REMARKS: 3			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : SPECIAL DELIVERY			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : NAGERCOIL			DISCOUNT		--
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam					TOTAL FREIGHT		--
Barcode No		13362107-13362112					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

0301243270007

03-Apr-2026 6:48PM

COIMBATORE PALLADAM (CBPL)
NAGERCOIL VADACHERRY (NGKV)

0301243270007

33AAJCS0953J1Z9

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		--
Mobile Number : 9121270210				Mobile Number : 0056789878			DOCUMENT CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: no@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		6	60.0	60.0	DIESEL HIKE CHARGES		--
INVOICE NO. 442195135				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 561981334983				REMARKS: 3			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : SPECIAL DELIVERY			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : NAGERCOIL			DISCOUNT		--
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam					TOTAL FREIGHT		--
Barcode No		13362107-13362112					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		