

03012432700013

03-Apr-2026 6:54PM

COIMBATORE PALLADAM (CBPL)

VELLORE KATPADI (VLRK)

TBB (DD)



03012432700013

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		477/1 P C 1 C 2,VELLORE,632007-632007 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	4	30.0	30.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	442195309	VALUE	22627.68		FRIEIGHT ON VALUE	--	
E-Waybill No	561981396686		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:	3		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	100.00
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :	0.00		DISCOUNT	-0.00
Barcode No	13362030-13362033		DELIVERY TYPE :	SPECIAL DELIVERY		TOTAL FREIGHT	--
			PLACE OF DELIVERY :	VELLORE KATPADI		GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

03012432700013

03-Apr-2026 6:54PM

COIMBATORE PALLADAM (CBPL)

VELLORE KATPADI (VLRK)

TBB (DD)



03012432700013

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		477/1 P C 1 C 2,VELLORE,632007-632007 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	4	30.0	30.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	442195309	VALUE	22627.68		FRIEIGHT ON VALUE	--	
E-Waybill No	561981396686		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:	3		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	100.00
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :	0.00		DISCOUNT	--
Barcode No	13362030-13362033		DELIVERY TYPE :	SPECIAL DELIVERY		TOTAL FREIGHT	--
			PLACE OF DELIVERY :	VELLORE KATPADI		GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

03012432700013

03-Apr-2026 6:54PM

COIMBATORE PALLADAM (CBPL)

VELLORE KATPADI (VLRK)

TBB (DD)



03012432700013

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		477/1 P C 1 C 2,VELLORE,632007-632007 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	4	30.0	30.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	442195309	VALUE	22627.68		FRIEIGHT ON VALUE	--	
E-Waybill No	561981396686		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:	3		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	100.00
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :	0.00		DISCOUNT	--
Barcode No	13362030-13362033		DELIVERY TYPE :	SPECIAL DELIVERY		TOTAL FREIGHT	--
			PLACE OF DELIVERY :	VELLORE KATPADI		GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	