

03012432700018

03-Apr-2026 7:00PM

COIMBATORE PALLADAM (CBPL)

THIRUVANNAMALAI (TVLI)

TBB (DD)



03012432700018

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				NO-10,TIRUVANNAMALAI,606601-606601 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.				
CARTON BOX		ELECTRICAL & ELECTRONIC		6		45.0		45.0				
INVOICE NO.		442195146		VALUE		33941.52		DOOR DELIVERY CHARGES		--		
E-Waybill No		561981336033		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DIESEL HIKE CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		FRIEIGHT ON VALUE		--		
Customer LR Copy Required :				REMARKS:		3		FREIGHT SURCHARGE		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				OTHER CHARGES		--		
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :		0.00		DOOR COLLECTION		--		
Barcode No		13362145-13362150		DELIVERY TYPE :		SPECIAL DELIVERY		DOOR DELIVERY		100.00		
				PLACE OF DELIVERY :		THIRUVANNAMALAI		DISCOUNT		-0.00		
								TOTAL FREIGHT		--		
								GST (SGST 9% + CGST 9%)		--		
								GRAND TOTAL		--		
								Rupees: --				

03012432700018

03-Apr-2026 7:00PM

COIMBATORE PALLADAM (CBPL)

THIRUVANNAMALAI (TVLI)

TBB (DD)



03012432700018

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				NO-10,TIRUVANNAMALAI,606601-606601 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.				
CARTON BOX		ELECTRICAL & ELECTRONIC		6		45.0		45.0				
INVOICE NO.		442195146		VALUE		33941.52		DOOR DELIVERY CHARGES		--		
E-Waybill No		561981336033		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DIESEL HIKE CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		FRIEIGHT ON VALUE		--		
Customer LR Copy Required :				REMARKS:		3		FREIGHT SURCHARGE		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				OTHER CHARGES		--		
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :		0.00		DOOR COLLECTION		--		
Barcode No		13362145-13362150		DELIVERY TYPE :		SPECIAL DELIVERY		DOOR DELIVERY		100.00		
				PLACE OF DELIVERY :		THIRUVANNAMALAI		DISCOUNT		--		
								TOTAL FREIGHT		--		
								GST (SGST 9% + CGST 9%)		--		
								GRAND TOTAL		--		
								Rupees: --				

03012432700018

03-Apr-2026 7:00PM

COIMBATORE PALLADAM (CBPL)

THIRUVANNAMALAI (TVLI)

TBB (DD)



03012432700018

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				NO-10,TIRUVANNAMALAI,606601-606601 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.				
CARTON BOX		ELECTRICAL & ELECTRONIC		6		45.0		45.0				
INVOICE NO.		442195146		VALUE		33941.52		DOOR DELIVERY CHARGES		--		
E-Waybill No		561981336033		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DIESEL HIKE CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		FRIEIGHT ON VALUE		--		
Customer LR Copy Required :				REMARKS:		3		FREIGHT SURCHARGE		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				OTHER CHARGES		--		
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :		0.00		DOOR COLLECTION		--		
Barcode No		13362145-13362150		DELIVERY TYPE :		SPECIAL DELIVERY		DOOR DELIVERY		100.00		
				PLACE OF DELIVERY :		THIRUVANNAMALAI		DISCOUNT		--		
								TOTAL FREIGHT		--		
								GST (SGST 9% + CGST 9%)		--		
								GRAND TOTAL		--		
								Rupees: --				