



03012432700021

03012432700021
03-Apr-2026 7:02PM
COIMBATORE PALLADAM (CBPL)
PALAYAMKOTTAI (TENP)
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				NO 11,TIRUNELVELI,627002-627002 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		45.0	45.0		FRIEGHT ON VALUE		--
									FREIGHT SURCHARGE		--
INVOICE NO.	442195151	VALUE	33941.52	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521981336198							DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GRAND TOTAL		--	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :				PALAYAMKOTTAI			
Barcode No	13362175-13362180							Rupees : --			



03012432700021

03012432700021
03-Apr-2026 7:02PM
COIMBATORE PALLADAM (CBPL)
PALAYAMKOTTAI (TENP)
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				NO 11,TIRUNELVELI,627002-627002 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		45.0	45.0		FRIEGHT ON VALUE		--
									FREIGHT SURCHARGE		--
INVOICE NO.	442195151	VALUE	33941.52	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521981336198							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%)		--	
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	13362175-13362180			PLACE OF DELIVERY :		PALAYAMKOTTAI					



03012432700021

03012432700021
03-Apr-2026 7:02PM
COIMBATORE PALLADAM (CBPL)
PALAYAMKOTTAI (TENP)
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				NO 11,TIRUNELVELI,627002-627002 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		45.0	45.0		FRIEGHT ON VALUE	--	
									FREIGHT SURCHARGE	--	
INVOICE NO.	442195151	VALUE	33941.52	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	521981336198							DOOR COLLECTION	--		
								DOOR DELIVERY	100.00		
								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	--	
				PLACE OF DELIVERY :		PALAYAMKOTTAI			Rupees: --		
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam										
Barcode No	13362175-13362180										