

03012432700027

03-Apr-2026 7:08PM

COIMBATORE PALLADAM (CBPL)

SALEM HUB (SLHB)

TBB (DD)



03012432700027

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		DOOR NO 12/96/A,SALEM,637105-637105 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	25	2000.0	2000.0	DIESEL HIKE CHARGES	--	
					FRIEIGHT ON VALUE	--	
					FREIGHT SURCHARGE	--	
INVOICE NO.	442195323	VALUE	230193.80		OTHER CHARGES	--	
E-Waybill No	521981397111		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	1550.00	
Customer LR Copy Required :					DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	--	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		REMARKS:			GST (SGST 9% + CGST 9%)	--
Barcode No	13362042-13362066		ODA Location :			GRAND TOTAL	--
					ODA Km :	Rupees: --	
					DELIVERY TYPE :		
					PLACE OF DELIVERY :		

03012432700027

03-Apr-2026 7:08PM

COIMBATORE PALLADAM (CBPL)

SALEM HUB (SLHB)

TBB (DD)



03012432700027

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		DOOR NO 12/96/A,SALEM,637105-637105 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	25	2000.0	2000.0	DIESEL HIKE CHARGES	--	
					FRIEIGHT ON VALUE	--	
					FREIGHT SURCHARGE	--	
INVOICE NO.	442195323	VALUE	230193.80		OTHER CHARGES	--	
E-Waybill No	521981397111		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	1550.00	
Customer LR Copy Required :					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	--	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		REMARKS:			GST (SGST 9% + CGST 9%)	
Barcode No	13362042-13362066		ODA Location :			GRAND TOTAL	
					ODA Km :	Rupees: --	
					DELIVERY TYPE :		
					PLACE OF DELIVERY :		

03012432700027

03-Apr-2026 7:08PM

COIMBATORE PALLADAM (CBPL)

SALEM HUB (SLHB)

TBB (DD)



03012432700027

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		DOOR NO 12/96/A,SALEM,637105-637105 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	25	2000.0	2000.0	DIESEL HIKE CHARGES	--	
					FRIEIGHT ON VALUE	--	
					FREIGHT SURCHARGE	--	
INVOICE NO.	442195323	VALUE	230193.80		OTHER CHARGES	--	
E-Waybill No	521981397111		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	1550.00	
Customer LR Copy Required :					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	--	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		REMARKS:			GST (SGST 9% + CGST 9%)	
Barcode No	13362042-13362066		ODA Location :			GRAND TOTAL	
					ODA Km :	Rupees: --	
					DELIVERY TYPE :		
					PLACE OF DELIVERY :		