



03012432700043

33AAJCS0953J1Z9

03012432700043
04-Apr-2026 4:51PM
COIMBATORE PALLADAM (CBPL)
MARTHANDAM (MRTM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				A S TRADERS			BASIC FREIGHT	--				
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				33 ERANIAL ROAD,KANNIYAKUMARI,629175-629175 GSTIN : 33GHLP8518F1ZW			ARTICLE CHARGES	--				
							DOCUMENT CHARGES					
Mobile Number :		9121270210		Mobile Number :		9442714639		DOOR COLLECTION CHARGES	--			
Email Id:	tp.coimbatore@crompton.co.in			Email Id:				DOOR DELIVERY CHARGES				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		2		100.0	100.0		FRIEGHT ON VALUE	--		
									FREIGHT SURCHARGE	--		
INVOICE NO. 442195288				VALUE	35158.58		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No 561981395050										DOOR COLLECTION	--	
										DOOR DELIVERY	400.00	
										DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			Mulachel		GST (SGST 9% + CGST 9%)			--
				ODA Km :			14.00		GRAND TOTAL			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		Rupees : --			
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			MARTHANDAM				
Barcode No		03012432700043-0001-03012432700043-0002										

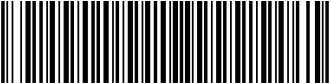


03012432700043

33AAJCS0953J1Z9

03012432700043
04-Apr-2026 4:51PM
COIMBATORE PALLADAM (CBPL)
MARTHANDAM (MRTM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				A S TRADERS			BASIC FREIGHT	--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				33 ERANIAL ROAD,KANNIYAKUMARI,629175-629175 GSTIN : 33GHLP8518F1ZW			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9442714639		DOOR COLLECTION CHARGES	--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		2		100.0	100.0		FRIEGHT ON VALUE	--
									FREIGHT SURCHARGE	--
INVOICE NO.	442195288	VALUE	35158.58	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	561981395050							DOOR COLLECTION	--	
								DOOR DELIVERY	400.00	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :		Mulachel		GST (SGST 9% + CGST 9%)		--
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :		14.00		GRAND TOTAL		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	03012432700043-0001-03012432700043-0002			PLACE OF DELIVERY :		MARTHANDAM				



03012432700043

33AAJCS0953J1Z9

03012432700043
04-Apr-2026 4:51PM
COIMBATORE PALLADAM (CBPL)
MARTHANDAM (MRTM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				A S TRADERS			BASIC FREIGHT	--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				33 ERANIAL ROAD,KANNIYAKUMARI,629175-629175 GSTIN : 33GHLPS8518F1ZW			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9442714639		DOOR COLLECTION CHARGES	--		
Email Id:	tp.coimbatore@crompton.co.in			Email Id:				DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		2		100.0	100.0		FRIEGHT ON VALUE	--	
									FREIGHT SURCHARGE	--	
INVOICE NO.	442195288	VALUE	35158.58	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES			
E-Waybill No	561981395050							DOOR COLLECTION		--	
								DOOR DELIVERY		400.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Mulachel		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		14.00		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		PLACE OF DELIVERY :		MARTHANDAM		Rupees: --			
Barcode No		03012432700043-0001-03012432700043-0002									