



03012532602430

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08-Jan-2026 4:05PM  
COIMBATORE PALLADAM (CBPL)  
SALEM GUGAI (SLGK)  
TBB (DD)

|                                                                                       |  |  |  |                                                                    |  |                                                                                                                     |                       |             |                         |            |        |  |
|---------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|-----------------------|-------------|-------------------------|------------|--------|--|
| CONSIGNOR :                                                                           |  |  |  | CONSIGNEE :                                                        |  |                                                                                                                     | FREIGHT CHARGES       |             | AMOUNT                  |            |        |  |
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED                                         |  |  |  | SRI VETRI MARKETING                                                |  |                                                                                                                     | BASIC FREIGHT         |             | --                      |            |        |  |
| ,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV |  |  |  | NO 15/371-2,SALEM,636201-636201 GSTIN : 33AEVFS6155H1ZI            |  |                                                                                                                     | ARTICLE CHARGES       |             | --                      |            |        |  |
| Mobile Number : 9121270210                                                            |  |  |  | Mobile Number : 9944665009                                         |  |                                                                                                                     | DOCUMENT CHARGES      |             | --                      |            |        |  |
| Email Id: tp.coimbatore@crompton.co.in                                                |  |  |  | Email Id: NOno@gmail.com                                           |  |                                                                                                                     | DOOR DELIVERY CHARGES |             | --                      |            |        |  |
| GOODS DESCRIPTION                                                                     |  |  |  | SAID TO CONTAIN                                                    |  | NO. Of ARTICLE                                                                                                      |                       | CHARGED WT. |                         | ACTUAL WT. |        |  |
| CARTON BOX                                                                            |  |  |  | ELECTRICAL & ELECTRONIC                                            |  | 14                                                                                                                  |                       | 320.0       |                         | 320.0      |        |  |
| INVOICE NO. 442186841                                                                 |  |  |  | VALUE 83270.08                                                     |  | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                       |             | OTHER CHARGES           |            | --     |  |
| E-Waybill No 561936958741                                                             |  |  |  | REMARKS:                                                           |  |                                                                                                                     |                       |             | DOOR COLLECTION         |            | --     |  |
| Seal Required Invoice : NO                                                            |  |  |  | Sign Required Invoice : NO                                         |  |                                                                                                                     |                       |             | DOOR DELIVERY           |            | 150.00 |  |
| Customer LR Copy Required :                                                           |  |  |  |                                                                    |  | ODA Location :                                                                                                      |                       |             | DISCOUNT                |            | -0.00  |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040    |  |  |  |                                                                    |  | ODA Km : 0.00                                                                                                       |                       |             | TOTAL FREIGHT           |            | --     |  |
| BOOKING OFFICE :                                                                      |  |  |  | No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam |  | DELIVERY TYPE : NORMAL                                                                                              |                       |             | GST (SGST 9% + CGST 9%) |            | --     |  |
| Barcode No 12723922-12723935                                                          |  |  |  |                                                                    |  | PLACE OF DELIVERY : SALEM GUGAI                                                                                     |                       |             | GRAND TOTAL             |            | --     |  |
|                                                                                       |  |  |  |                                                                    |  |                                                                                                                     |                       |             | Rupees : --             |            |        |  |