



03012532602432

33AAJCS0953J1Z9

03012532602432
08-Jan-2026 4:12PM
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.	DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		6	85.0	85.0	FRIEGHT ON VALUE	--
							FREIGHT SURCHARGE	--
INVOICE NO.	442186846	VALUE	31234.06	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	541936959131						DOOR COLLECTION	--
							DOOR DELIVERY	150.00
							DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			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 : NORMAL			Rupees : --	
Barcode No	12723951-12723956			PLACE OF DELIVERY : SALEM GUGAI				



03012532602432

33AAJCS0953J1Z9

03012532602432
08-Jan-2026 4:12PM
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	--		
							DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9944665009		DOOR DELIVERY CHARGES	--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NOno@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		6		85.0	85.0		FREIGHT SURCHARGE	--
INVOICE NO.	442186846	VALUE	31234.06	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541936959131						DOOR COLLECTION	--		
							DOOR DELIVERY	150.00		
							DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT	--		
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--	
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 :		NORMAL		Rupees: --		
Barcode No	12723951-12723956			PLACE OF DELIVERY :		SALEM GUGAI				



03012532602432

33AAJCS0953J1Z9

03012532602432
08-Jan-2026 4:12PM
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	--			
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9944665009		DOOR DELIVERY CHARGES	--		
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NOno@gmail.com			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		6		85.0	85.0		FREIGHT SURCHARGE	--	
INVOICE NO.	442186846	VALUE	31234.06	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	541936959131							REMARKS:		DOOR COLLECTION	--
								ODA Location :		DOOR DELIVERY	150.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Km :	0.00	DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SALEM GUGAI		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam							GRAND TOTAL		--	
Barcode No	12723951-12723956							Rupees: --			