

03012532700003

04-Apr-2026 1:30PM

COIMBATORE PALLADAM (CBPL)

CHENNAI PARRYS (CHPS)

TBB (DD)



03012532700003

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		JAINAM APPLIANCES			BASIC FREIGHT	--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV		NO 14,CHENNAI,600079-600079 GSTIN : 33AABPR9452Q1Z1			ARTICLE CHARGES	--
Mobile Number :	9121270210	Mobile Number :	9840404523		DOCUMENT CHARGES	--
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	jainam4587@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
		400	4000.0	4000.0	FRIEGHT ON VALUE	--
INVOICE NO. 442195276,442195284,42195283,442195282		VALUE	1644067.32		FREIGHT SURCHARGE	--
E-Waybill No 501981394666,521981394930,541981394910,501981394880		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :		REMARKS:			DOOR DELIVERY	2000.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :			DISCOUNT	-0.00
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam	ODA Km :			TOTAL FREIGHT	
Barcode No	03012532700003-0001-03012532700003-0400	DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	
		PLACE OF DELIVERY :			GRAND TOTAL	
					Rupees : --	

03012532700003

04-Apr-2026 1:30PM

COIMBATORE PALLADAM (CBPL)

CHENNAI PARRYS (CHPS)

TBB (DD)



03012532700003

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		JAINAM APPLIANCES			BASIC FREIGHT	--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV		NO 14,CHENNAI,600079-600079 GSTIN : 33AABPR9452Q1Z1			ARTICLE CHARGES	--
Mobile Number :	9121270210	Mobile Number :	9840404523		DOCUMENT CHARGES	--
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	jainam4587@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
		400	4000.0	4000.0	FRIEGHT ON VALUE	--
INVOICE NO. 442195276,442195284,42195283,442195282		VALUE	1644067.32		FREIGHT SURCHARGE	--
E-Waybill No 501981394666,521981394930,541981394910,501981394880		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :		REMARKS:			DOOR DELIVERY	2000.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :			DISCOUNT	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam	ODA Km :			TOTAL FREIGHT	
Barcode No	03012532700003-0001-03012532700003-0400	DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	
		PLACE OF DELIVERY :			GRAND TOTAL	
					Rupees : --	

03012532700003

04-Apr-2026 1:30PM

COIMBATORE PALLADAM (CBPL)

CHENNAI PARRYS (CHPS)

TBB (DD)



03012532700003

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		JAINAM APPLIANCES			BASIC FREIGHT	--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV		NO 14,CHENNAI,600079-600079 GSTIN : 33AABPR9452Q1Z1			ARTICLE CHARGES	--
Mobile Number :	9121270210	Mobile Number :	9840404523		DOCUMENT CHARGES	--
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	jainam4587@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
		400	4000.0	4000.0	FRIEGHT ON VALUE	--
INVOICE NO. 442195276,442195284,42195283,442195282		VALUE	1644067.32		FREIGHT SURCHARGE	--
E-Waybill No 501981394666,521981394930,541981394910,501981394880		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :		REMARKS:			DOOR DELIVERY	2000.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :			DISCOUNT	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam	ODA Km :			TOTAL FREIGHT	
Barcode No	03012532700003-0001-03012532700003-0400	DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	
		PLACE OF DELIVERY :			GRAND TOTAL	
					Rupees : --	