

03012532700010

04-Apr-2026 2:01PM

COIMBATORE PALLADAM (CBPL)

CHENGALPATTU (CGL)

TBB (DD)



03012532700010

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		MAHALAKSHMI DISTRIBUTOR			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV		296 ANNA SALAI,CHENGALPATTU,603002-603002 GSTIN : 33COSP50583Q1ZY			ARTICLE CHARGES	--	
Mobile Number :	9121270210	Mobile Number :	9840499198		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	32	260.0	260.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	442194590	VALUE	142752.75		FRIEIGHT ON VALUE	--	
E-Waybill No	591980143574		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	130.00
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :			DISCOUNT	-0.00
Barcode No	03012532700010-0001-03012532700010-0032		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

03012532700010

04-Apr-2026 2:01PM

COIMBATORE PALLADAM (CBPL)

CHENGALPATTU (CGL)

TBB (DD)



03012532700010

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		MAHALAKSHMI DISTRIBUTOR			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV		296 ANNA SALAI,CHENGALPATTU,603002-603002 GSTIN : 33COSP50583Q1ZY			ARTICLE CHARGES	--	
Mobile Number :	9121270210	Mobile Number :	9840499198		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	32	260.0	260.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	442194590	VALUE	142752.75		FRIEIGHT ON VALUE	--	
E-Waybill No	591980143574		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	130.00
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :			DISCOUNT	--
Barcode No	03012532700010-0001-03012532700010-0032		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

03012532700010

04-Apr-2026 2:01PM

COIMBATORE PALLADAM (CBPL)

CHENGALPATTU (CGL)

TBB (DD)



03012532700010

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		MAHALAKSHMI DISTRIBUTOR			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV		296 ANNA SALAI,CHENGALPATTU,603002-603002 GSTIN : 33COSP50583Q1ZY			ARTICLE CHARGES	--	
Mobile Number :	9121270210	Mobile Number :	9840499198		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	32	260.0	260.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	442194590	VALUE	142752.75		FRIEIGHT ON VALUE	--	
E-Waybill No	591980143574		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	130.00
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :			DISCOUNT	--
Barcode No	03012532700010-0001-03012532700010-0032		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	