

03012532700013

04-Apr-2026 3:25PM

COIMBATORE PALLADAM (CBPL)

TRICHY EB ROAD (TRYE)

TBB (DD)



03012532700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SAKTHI ENTERPRISES			BASIC FREIGHT		--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				SREE COMPLEX NO 2 D BLOCK,TIRUCHIRAPPALLI,620008-620008 GSTIN : 33AABPR2198D1ZV			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 9245535344			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		4	160.0	160.0	DIESEL HIKE CHARGES		--
INVOICE NO. 442195197		VALUE	30053.60	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 591981378133				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			DOOR DELIVERY		100.00
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		PLACE OF DELIVERY : TRICHY EB ROAD			DISCOUNT		-0.00
Barcode No		03012532700013-0001-03012532700013-0004					TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

03012532700013

04-Apr-2026 3:25PM

COIMBATORE PALLADAM (CBPL)

TRICHY EB ROAD (TRYE)

TBB (DD)



03012532700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SAKTHI ENTERPRISES			BASIC FREIGHT		--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				SREE COMPLEX NO 2 D BLOCK,TIRUCHIRAPPALLI,620008-620008 GSTIN : 33AABPR2198D1ZV			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 9245535344			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		4	160.0	160.0	DIESEL HIKE CHARGES		--
INVOICE NO. 442195197		VALUE	30053.60	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 591981378133				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			DOOR DELIVERY		100.00
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		PLACE OF DELIVERY : TRICHY EB ROAD			DISCOUNT		--
Barcode No		03012532700013-0001-03012532700013-0004					TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

03012532700013

04-Apr-2026 3:25PM

COIMBATORE PALLADAM (CBPL)

TRICHY EB ROAD (TRYE)

TBB (DD)



03012532700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SAKTHI ENTERPRISES			BASIC FREIGHT		--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				SREE COMPLEX NO 2 D BLOCK,TIRUCHIRAPPALLI,620008-620008 GSTIN : 33AABPR2198D1ZV			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 9245535344			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		4	160.0	160.0	DIESEL HIKE CHARGES		--
INVOICE NO. 442195197		VALUE	30053.60	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 591981378133				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			DOOR DELIVERY		100.00
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		PLACE OF DELIVERY : TRICHY EB ROAD			DISCOUNT		--
Barcode No		03012532700013-0001-03012532700013-0004					TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		