

03012532700018

04-Apr-2026 4:54PM

COIMBATORE PALLADAM (CBPL)
NAGERCOIL VADACHERRY (NGKV)

03012532700018

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				GAS ELECTRONIC DISTRIBUTIONS PRIVAT			BASIC FREIGHT		--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				FIRST FLOOR 10C/6,KANNIYAKUMARI,629001-629001 GSTIN : 33AAFCCG5691K2Z9			ARTICLE CHARGES		--			
Mobile Number :		9121270210		Mobile Number :		9860646478		DOCUMENT CHARGES		--		
Email Id:		tp.coimbatore@crompton.co.in		Email Id:				DOOR COLLECTION CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		ELECTRICAL & ELECTRONIC		3		120.0		120.0				
INVOICE NO.		442195317		VALUE		42538.26		DOOR DELIVERY CHARGES		--		
E-Waybill No		511981396920		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DIESEL HIKE CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		FRIEIGHT ON VALUE		--		
Customer LR Copy Required :				REMARKS:				FREIGHT SURCHARGE		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				OTHER CHARGES		--		
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :		0.00		DOOR COLLECTION		--		
Barcode No		03012532700018-0001-03012532700018-0003		DELIVERY TYPE :		NORMAL		DOOR DELIVERY		100.00		
				PLACE OF DELIVERY :		NAGERCOIL		DISCOUNT		-0.00		
								TOTAL FREIGHT		--		
								GST (SGST 9% + CGST 9%)		--		
								GRAND TOTAL		--		
								Rupees: --				

03012532700018

04-Apr-2026 4:54PM

COIMBATORE PALLADAM (CBPL)
NAGERCOIL VADACHERRY (NGKV)

03012532700018

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				GAS ELECTRONIC DISTRIBUTIONS PRIVAT			BASIC FREIGHT		--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				FIRST FLOOR 10C/6,KANNIYAKUMARI,629001-629001 GSTIN : 33AAFCCG5691K2Z9			ARTICLE CHARGES		--			
Mobile Number :		9121270210		Mobile Number :		9860646478		DOCUMENT CHARGES		--		
Email Id:		tp.coimbatore@crompton.co.in		Email Id:				DOOR COLLECTION CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		ELECTRICAL & ELECTRONIC		3		120.0		120.0				
INVOICE NO.		442195317		VALUE		42538.26		DOOR DELIVERY CHARGES		--		
E-Waybill No		511981396920		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DIESEL HIKE CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		FRIEIGHT ON VALUE		--		
Customer LR Copy Required :				REMARKS:				FREIGHT SURCHARGE		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				OTHER CHARGES		--		
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :		0.00		DOOR COLLECTION		--		
Barcode No		03012532700018-0001-03012532700018-0003		DELIVERY TYPE :		NORMAL		DOOR DELIVERY		100.00		
				PLACE OF DELIVERY :		NAGERCOIL		DISCOUNT		--		
								TOTAL FREIGHT		--		
								GST (SGST 9% + CGST 9%)		--		
								GRAND TOTAL		--		
								Rupees: --				

03012532700018

04-Apr-2026 4:54PM

COIMBATORE PALLADAM (CBPL)
NAGERCOIL VADACHERRY (NGKV)

03012532700018

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				GAS ELECTRONIC DISTRIBUTIONS PRIVAT			BASIC FREIGHT		--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				FIRST FLOOR 10C/6,KANNIYAKUMARI,629001-629001 GSTIN : 33AAFCCG5691K2Z9			ARTICLE CHARGES		--			
Mobile Number :		9121270210		Mobile Number :		9860646478		DOCUMENT CHARGES		--		
Email Id:		tp.coimbatore@crompton.co.in		Email Id:				DOOR COLLECTION CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		ELECTRICAL & ELECTRONIC		3		120.0		120.0				
INVOICE NO.		442195317		VALUE		42538.26		DOOR DELIVERY CHARGES		--		
E-Waybill No		511981396920		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DIESEL HIKE CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		FRIEIGHT ON VALUE		--		
Customer LR Copy Required :				REMARKS:				FREIGHT SURCHARGE		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				OTHER CHARGES		--		
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :		0.00		DOOR COLLECTION		--		
Barcode No		03012532700018-0001-03012532700018-0003		DELIVERY TYPE :		NORMAL		DOOR DELIVERY		100.00		
				PLACE OF DELIVERY :		NAGERCOIL		DISCOUNT		--		
								TOTAL FREIGHT		--		
								GST (SGST 9% + CGST 9%)		--		
								GRAND TOTAL		--		
								Rupees: --				