

03012532700023

04-Apr-2026 5:04PM

COIMBATORE PALLADAM (CBPL)

MADURAI PUDUR (MDPR)

TBB (DD)



03012532700023

33AAJCS0953J1Z9

| CONSIGNOR :   |  |  |  | CONSIGNEE :   |  |                  | FREIGHT CHARGES |                         | AMOUNT |                     |  |    |
|---|--|--|--|---|--|------------------|-----------------|-------------------------|--------|---------------------|--|----|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED   |  |  |  | SANJANA AGENCY  |  |                  | BASIC FREIGHT   |                         | --     |                     |  |    |
| ,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV |  |  |  | 3 PLOT NO 9,MADURAI,625014-625014 GSTIN : 33CLHPS1110H2ZG   |  |                  | ARTICLE CHARGES |                         | --     |                     |  |    |
| Mobile Number :   |  | 9121270210   |  | Mobile Number :   |  | 9791741119       |                 | DOCUMENT CHARGES        |        | --                  |  |    |
| Email Id:   |  | tp.coimbatore@crompton.co.in                                       |  | Email Id:   |  | nono@gmail.com   |                 | DOOR COLLECTION CHARGES |        | --                  |  |    |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN  |  | NO. Of ARTICLE  |  | CHARGED WT.      |                 | ACTUAL WT.              |        |                     |  |    |
| CARTON BOX  |  | ELECTRICAL & ELECTRONIC  |  | 7   |  | 135.0            |                 | 135.0                   |        |                     |  |    |
| INVOICE NO.   |  | 442195223  |  | VALUE   |  | 60361.88         |                 | DOOR DELIVERY CHARGES   |        | --                  |  |    |
| E-Waybill No  |  | 541981379298   |  | 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 :  |  | Kancharampettai  |                 | OTHER CHARGES           |        | --                  |  |    |
| BOOKING OFFICE :  |  | No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam |  | ODA Km :  |  | 25.00            |                 | DOOR COLLECTION         |        | --                  |  |    |
| Barcode No  |  | 03012532700023-0001-03012532700023-0007                            |  | DELIVERY TYPE :   |  | SPECIAL DELIVERY |                 | DOOR DELIVERY           |        | 400.00              |  |    |
|   |  |  |  | PLACE OF DELIVERY :   |  | MADURAI PUDUR    |                 | DISCOUNT                |        | -0.00               |  |    |
|   |  |  |  |   |  |                  |                 | TOTAL FREIGHT           |        | --                  |  |    |
|   |  |  |  |   |  |                  |                 | GST (SGST 9% + CGST 9%) |        | --                  |  |    |
|   |  |  |  |   |  |                  |                 | GRAND TOTAL             |        | --                  |  |    |
|   |  |  |  |   |  |                  |                 | Rupees: --              |        |                     |  |    |

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|   |  |  |  |   |  |                  |                 | TOTAL FREIGHT           |        | --                  |  |    |
|   |  |  |  |   |  |                  |                 | GST (SGST 9% + CGST 9%) |        | --                  |  |    |
|   |  |  |  |   |  |                  |                 | GRAND TOTAL             |        | --                  |  |    |
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