

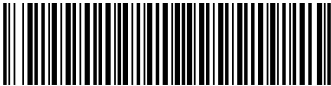


03012532700028

03012532700028
04-Apr-2026 5:15PM
COIMBATORE PALLADAM (CBPL)
TUTICORIN (TCN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				GLORA ENTERPRISES			BASIC FREIGHT		--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				1/121/4,TUTICORIN,628002-628002 GSTIN : 33AAVFG5353P1ZN			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 9809656056			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.	DOOR DELIVERY CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		13		300.0	300.0	DIESEL HIKE CHARGES	
								FRIEGHT ON VALUE	
								FREIGHT SURCHARGE	
INVOICE NO.	442195132	VALUE	125615.43	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	541981334846							DOOR COLLECTION	
								DOOR DELIVERY	
								DISCOUNT	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	OK			TOTAL FREIGHT	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			DELIVERY TYPE :	SPECIAL DELIVERY			Rupees : --	
Barcode No	03012532700028-0001-03012532700028-0013			PLACE OF DELIVERY :	TUTICORIN				



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							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9809656056		DOOR COLLECTION CHARGES	--		
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	nono@gmail.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		
CARTON BOX		ELECTRICAL & ELECTRONIC		13		300.0	300.0		FRIEGHT ON VALUE		
									FREIGHT SURCHARGE		
INVOICE NO.	442195132	VALUE	125615.43	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	541981334846									DOOR COLLECTION	--
										DOOR DELIVERY	150.01
								REMARKS:	OK	DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		
Customer LR Copy Required :				ODA Km :		0.00		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)			
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		TUTICORIN		GRAND TOTAL			
Barcode No	03012532700028-0001-03012532700028-0013							--			
Rupees: --											



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				GLORA ENTERPRISES			BASIC FREIGHT	--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				1/121/4,TUTICORIN,628002-628002 GSTIN : 33AAVFG5353P1ZN			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9809656056		DOOR COLLECTION CHARGES	--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	nono@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		13		300.0	300.0		FRIEGHT ON VALUE	--
									FREIGHT SURCHARGE	--
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E-Waybill No	541981334846							DOOR COLLECTION	--	
								DOOR DELIVERY	150.01	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODS Location :				TOTAL FREIGHT		--
Customer LR Copy Required :				ODS Km :				GST (SGST 9% + CGST 9%)		--
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Barcode No	03012532700028-0001-03012532700028-0013									