

03012532700030

04-Apr-2026 5:20PM

COIMBATORE PALLADAM (CBPL)

MARTHANDAM (MRTM)

TBB (DD)



03012532700030

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				S R AGENCIES			BASIC FREIGHT		--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				28/191-B NETTIYANVALAI,KANNIYAKUMARI,629165-629165 GSTIN : 33CCOPK5004L2ZI			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 8300853798			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.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		1	65.0	65.0	DIESEL HIKE CHARGES		--
INVOICE NO. 442195064		VALUE	23806.07	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 531981331998				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Marthandam			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 5.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			DOOR DELIVERY		404.00
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		PLACE OF DELIVERY : MARTHANDAM			DISCOUNT		-0.00
Barcode No		03012532700030-0001-03012532700030-0001					TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

03012532700030

04-Apr-2026 5:20PM

COIMBATORE PALLADAM (CBPL)

MARTHANDAM (MRTM)

TBB (DD)



03012532700030

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				S R AGENCIES			BASIC FREIGHT		--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				28/191-B NETTIYANVALAI,KANNIYAKUMARI,629165-629165 GSTIN : 33CCOPK5004L2ZI			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 8300853798			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.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		1	65.0	65.0	DIESEL HIKE CHARGES		--
INVOICE NO. 442195064		VALUE	23806.07	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 531981331998				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Marthandam			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 5.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			DOOR DELIVERY		404.00
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		PLACE OF DELIVERY : MARTHANDAM			DISCOUNT		--
Barcode No		03012532700030-0001-03012532700030-0001					TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

03012532700030

04-Apr-2026 5:20PM

COIMBATORE PALLADAM (CBPL)

MARTHANDAM (MRTM)

TBB (DD)



03012532700030

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				S R AGENCIES			BASIC FREIGHT		--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				28/191-B NETTIYANVALAI,KANNIYAKUMARI,629165-629165 GSTIN : 33CCOPK5004L2ZI			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 8300853798			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.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		1	65.0	65.0	DIESEL HIKE CHARGES		--
INVOICE NO. 442195064		VALUE	23806.07	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 531981331998				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Marthandam			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 5.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			DOOR DELIVERY		404.00
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		PLACE OF DELIVERY : MARTHANDAM			DISCOUNT		--
Barcode No		03012532700030-0001-03012532700030-0001					TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		