

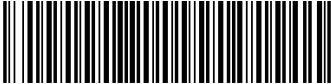


10101722601510

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03-Nov-2025 8:08PM
PONDICHERRY (PDY)
CHENNAI AVADI (CHAV)
TO PAY (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
SRI GANESH ELECTRICALS				CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED			BASIC FREIGHT		586.960					
,NO.368,Puducherry,605001-605001 GSTIN : 34ABPFS5319G1ZY				SURVEY NO 266 3 266 4A VOYANALLUR CHOKANALLUR,Chennai,600072-600072 GSTIN : 34AFGCG4700031Y			ARTICLE CHARGES		200.00					
Mobile Number :		0413233903		Mobile Number :		9121270210		DOCUMENT CHARGES		70.00				
Email Id:	NO@GMAIL.COM			Email Id:	tp.coimbatore@crompton.co.in			DIESEL HIKE CHARGES		106.26				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	121.44			
CARTON BOX		ELECTRIC GOODS		11		275.0		275.0		VALUE SURCHARGE		52.42		
INVOICE NO.				73/25-26	VALUE	104831.00		Cus. Spec. Inst : Est. Del. Date : 05-Nov-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00		
E-Waybill No		531902058894								DOOR COLLECTION		0.00		
Seal Required Invoice :				NO	Sign Required Invoice :	NO					DOOR DELIVERY		200.00	
Customer LR Copy Required :												DISCOUNT		-283.36
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605000										TOTAL FREIGHT			1054.00	
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER								GST (SGST 9% + CGST 9%)			189.72	
Barcode No		11834718-11834728								GRAND TOTAL			1244.00	
										Rupees : One Thousand Two Hundred Forty Four Only				



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SRI GANESH ELECTRICALS				CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED			BASIC FREIGHT	--	
,NO.368,Puducherry,605001-605001 GSTIN : 34ABPFS5319G1ZY				SURVEY NO 266 3 266 4A VOYANALLUR CHOKANALLUR,Chennai,600072-600072 GSTIN : 34AFGCG4700031Y			ARTICLE CHARGES	--	
Mobile Number :		0413233903		Mobile Number :		9121270210	DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	tp.coimbatore@crompton.co.in		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRIC GOODS		11		275.0	275.0	VALUE SURCHARGE	--
INVOICE NO.	73/25-26	VALUE	104831.00	Cus. Spec. Inst : Est. Del. Date : 05-Nov-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531902058894						DOOR COLLECTION	--	
							DOOR DELIVERY	200.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	1054.00	
Customer LR Copy Required :				ODA Km :		0.00	GST (SGST 6% + CGST 6%)	--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605000				DELIVERY TYPE :		NORMAL	GRAND TOTAL	1244.00	
BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER			PLACE OF DELIVERY :		CHENNAI PORUR	Rupees: --		
Barcode No	11834718-11834728								



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
SRI GANESH ELECTRICALS				CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED			BASIC FREIGHT		--			
,NO.368,Puducherry,605001-605001 GSTIN : 34ABPFS5319G1ZY				SURVEY NO 266 3 266 4A VOYANALLUR CHOKANALLUR,Chennai,600072-600072 GSTIN : 34AFGCG4700031Y			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		0413233903		Mobile Number :		9121270210		DIESEL HIKE CHARGES		--		
Email Id:	NO@GMAIL.COM			Email Id:	tp.coimbatore@crompton.co.in			FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		ELECTRIC GOODS		11		275.0		275.0				
INVOICE NO.	73/25-26	VALUE	104831.00	Cus. Spec. Inst : Est. Del. Date : 05-Nov-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	531902058894							DOOR COLLECTION		--		
								DOOR DELIVERY		200.00		
								DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1054.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--		
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1244.00		
BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER			PLACE OF DELIVERY :		CHENNAI PORUR		Rupees: --				
Barcode No	11834718-11834728											