03011932501369

31-Mar-2025 3:01PM

COIMBATORE PALLADAM (CBPL)

SALEM GUGAI (SLGK)

TBB (DD)

03011932501369

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		R R ELECTRICAL AGENCIES		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV		NO 1B,SALEM,636001-636001 GSTIN : 33ACFPR4217D3ZX		
Mobile Number :	9380686612	Mobile Number :	9443265646	
Email Id:	nono@gmeil.com	Email Id:	nono@gmeil.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	AUTOMOBILE GOODS	8	230.0	230.0

INVOICE NO.	442165747	VALUE	51783.09
E-Waybill No	511794566541		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		
Barcode No	03011932501369-0001-03011932501369-0008		

Cus. Spec. Inst : Est. Del. Date : 01-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM GUGAI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	675.00
GST (SGST 6% + CGST 6%)	81.00
Grand Total	756.00

Rupees : Seven Hundred Fifty Six Only

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DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
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Rupees: --

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