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03012432600214

01-Jul-2025 11:02PM

COIMBATORE RS PURAM (CBRS)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SUN REFINISHES				CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED			BASIC FREIGHT	--
,249, SUN REFINISHES, LAWLEY ROAD 1, Sivaseelan Departmental Stores, Coimbatore, Coimbatore, Tamil Na-641001 GSTIN : 33DGAPS0894F1ZD				SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641668			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number : 8525006641				Mobile Number : 9380686612			DOOR COLLECTION CHARGES	--
Email Id: no@gmail.com				Email Id: nono@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			DIESEL HIKE CHARGES	--
SAID TO CONTAIN				CHARGED WT.			FRIEGHT ON VALUE	--
CARTON BOX				2			FREIGHT SURCHARGE	--
INVOICE NO. 462111624				VALUE 4692.60			OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 02-Jul-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
							DOOR DELIVERY	450.00
Seal Required Invoice : NO				Sign Required Invoice : NO			TOTAL FREIGHT	647.00
Customer LR Copy Required :				REMARKS: 03012432600129/ RETURN LR SE TO OLD MANUFACTURING			GST (SGST 6% + CGST 6%)	77.64
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Karanampettai			GRAND TOTAL	725.00
BOOKING OFFICE : 166, Light house road, North facing shop,				ODA Km : 0.00			Rupees : Seven Hundred Twenty Five Only	
Barcode No				DELIVERY TYPE : NORMAL				
				PLACE OF DELIVERY : COIMBATORE PALLADAM				



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