



03011932600395

03011932600395

21-Apr-2025 2:53PM

COIMBATORE PALLADAM (CBPL)

HOSUR (HSR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				DHANALAKSHMI ENTERPRISES			BASIC FREIGHT	--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO 12-K PTV COLONY,KRISHNAGIRI,635001-635001 GSTIN : 33CKIPK0772P1ZR			ARTICLE CHARGES	--		
Mobile Number :		9380686612		Mobile Number :		8925652265		DOCUMENT CHARGES		
Email Id:	nono@gmail.com			Email Id:	NO@GMAIL.COM			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		AUTOMOBILE GOODS		12		180.0	180.0	DIESEL HIKE CHARGES	--	
								FRIEGHT ON VALUE	--	
								FREIGHT SURCHARGE	--	
								VALUE SURCHARGE	--	
INVOICE NO.	442166628	VALUE	64157.26	Cus. Spec. Inst : Est. Del. Date : 22-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	561804076229								DOOR COLLECTION	--
									DOOR DELIVERY	150.00
									DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					TOTAL FREIGHT	900.00
Customer LR Copy Required :				ODA Km :	0.00				GST (SGST 6% + CGST 6%)	108.00
				DELIVERY TYPE :	NORMAL				Grand Total	1008.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	KRISHNAGIRI				Rupees : One Thousand Eight Only	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam									
Barcode No	03011932600395-0001-03011932600395-0012									



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Email Id: nono@gmail.com				Email Id: NO@GMAIL.COM		DOOR COLLECTION CHARGES		--
Email Id: nono@gmail.com				Email Id: NO@GMAIL.COM		DOOR DELIVERY CHARGES		--
Email Id: nono@gmail.com				Email Id: NO@GMAIL.COM		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE
CARTON BOX		AUTOMOBILE GOODS		12		180.0	180.0	FREIGHT SURCHARGE
CARTON BOX		AUTOMOBILE GOODS		12		180.0	180.0	VALUE SURCHARGE
CARTON BOX		AUTOMOBILE GOODS		12		180.0	180.0	OTHER CHARGES
CARTON BOX		AUTOMOBILE GOODS		12		180.0	180.0	DOOR COLLECTION
CARTON BOX		AUTOMOBILE GOODS		12		180.0	180.0	DOOR DELIVERY
CARTON BOX		AUTOMOBILE GOODS		12		180.0	180.0	DISCOUNT
CARTON BOX		AUTOMOBILE GOODS		12		180.0	180.0	TOTAL FREIGHT
CARTON BOX		AUTOMOBILE GOODS		12		180.0	180.0	GST (SGST 6% + CGST 6%)
CARTON BOX		AUTOMOBILE GOODS		12		180.0	180.0	Grand Total
CARTON BOX		AUTOMOBILE GOODS		12		180.0	180.0	Rupees: --
CARTON BOX		AUTOMOBILE GOODS		12		180.0	180.0	
CARTON BOX		AUTOMOBILE GOODS		12		180.0	180.0	
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