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06-Feb-2026 9:05PM

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Kolapada

SALEM SHEVAPET (SASH)

COIMBATORE SULUR (SBSL)

TO PAY (DD)

CRBS

CONSIGNOR :

SREE PAARVATHI ASSOCIATES-SALEM

1st Floor, 47, Romala Govindan Street, Shevapet, Salem, Tamil Nadu, 636002  
GSTIN : 33AOEP9492H1ZI

Mobile Number : 9443290903

Email Id : no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX CARTON BOXES

INVOICE NO. 4 VALUE 1684.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu 600020

BOOKING OFFICE : DOOR NO : 132 / 64, SYED MADHAR STREET, SALEM SHEVAPETTAI, SALEM, 636002

Barcode No 11481464-11481467

CONSIGNEE :

CROMPTON GREAVES LTD

survey no 168/5 1681 a, 1691A B, COIMBATORE-641402

Mobile Number : 9566324583

Email Id : NO@GMAIL.COM

NO OF ARTICLE

4

CHARGED WT. 60.0

ACTUAL WT. 60.0

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE :

NORMAL COMBATORE SULUR

DATE OF DELIVERY : 10/2/2026

Spec. Inst. Date : 09-Feb-2026 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 8% + CGST 8%)

GRAND TOTAL

Rupees: -

620.00

Handwritten signature and date: 10/2/2026

DELIVERY IS SUBJECT TO INSPECTION AND SIGNATURE OF CUSTOMER. DELIVERY IS SUBJECT TO INSPECTION AND SIGNATURE OF CUSTOMER. DELIVERY IS SUBJECT TO INSPECTION AND SIGNATURE OF CUSTOMER.