

03011932604856

18-Mar-2026 5:48PM

COIMBATORE PALLADAM (CBPL)

THANJAVUR (TJR)

TBB (DD)



03011932604856

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED ,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641667				SATHYA AGENCIES PVT LTD THANJAVUR-613001			BASIC FREIGHT		--
Mobile Number : 9121270210				Mobile Number : 6545147874			ARTICLE CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		15	200.0	200.0	DOOR DELIVERY CHARGES		--
INVOICE NO. 442192840				Cus. Spec. Inst : Est. Del. Date : 19-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES		--
E-Waybill No 591973179135				REMARKS:			FRIEIGHT ON VALUE		--
Seal Required Invoice : NO				ODA Location :			FREIGHT SURCHARGE		--
Sign Required Invoice : NO				ODA Km : 0.00			VALUE SURCHARGE		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			OTHER CHARGES		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : THANJAVUR			DOOR COLLECTION		--
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam							DOOR DELIVERY		100.00
Barcode No 03011932604856-0001-03011932604856-0015							DISCOUNT		-0.00
							TOTAL FREIGHT		711.00
							GST (SGST 9% + CGST 9%)		127.98
							GRAND TOTAL		839.00
							Rupees : Eight Hundred Thirty Nine Only		

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