



03012532600793

03012532600793

26-Sep-2025 5:17PM

COIMBATORE PALLADAM (CBPL)

HARUR (HRR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SATHYA AGENCIES PVT LTD			BASIC FREIGHT	--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO 465 466 467 468,DHARMAPURI,636903-636903 GSTIN : 33AAICS8948L1ZN			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		3456325675		DOOR DELIVERY CHARGES	--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	cbnsn@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		1		30.0	30.0		FREIGHT SURCHARGE	--
INVOICE NO.	442178700	VALUE	6520.34	Cus. Spec. Inst : Est. Del. Date : 27-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	561882996048							DOOR COLLECTION	--	
								DOOR DELIVERY	150.00	
								DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	--	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			DELIVERY TYPE :	NORMAL			Rupees : --		
Barcode No	03012532600793-0001-03012532600793-0001			PLACE OF DELIVERY :	HARUR					



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							DISCOUNT	--		
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Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
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