

03011932500360

27-Feb-2025 12:29PM

COIMBATORE SULUR (CBSL)

TIRUPUR SOUTH (TUPS)

TBB (DD)



03011932500360

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				DHALAPATHY ENTERPRISES			BASIC FREIGHT		--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				6/386,TIRUPUR,641654-641654 GSTIN : 33AACFD9854D1ZK			ARTICLE CHARGES		--
Mobile Number : 9380686612				Mobile Number : 8706545646			DOCUMENT CHARGES		--
Email Id: nono@gmail.com				Email Id: NOno@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				16			137.6		137.6
INVOICE NO. 442161967				Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 551779017660				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			VALUE SURCHARGE		--
Sign Required Invoice : NO				ODA Km : 0.00			OTHER CHARGES		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR COLLECTION		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUPUR SOUTH			DOOR DELIVERY		250.00
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102							DISCOUNT		-0.00
Barcode No 03011932500360-0001-03011932500360-0016							TOTAL FREIGHT		236.00
							GST (SGST 6% + CGST 6%)		28.32
							Grand Total		264.00
							Rupees : Two Hundred Sixty Four Only		

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