

03011932500362

27-Feb-2025 12:35PM

COIMBATORE SULUR (CBSL)

HOSUR (HSR)

TBB (DD)



03011932500362

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				TIA MARKETINGS			BASIC FREIGHT		--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				191 1ST FLOOR SIVASAKTHI NAGAR,HOSUR,635109-635109 GSTIN : 33BHBPC3000M1Z1			ARTICLE CHARGES		--
Mobile Number : 9380686612				Mobile Number : 3231464784			DOCUMENT CHARGES		--
Email Id: nono@gmail.com				Email Id: nono@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		10	200.0	200.0	DIESEL HIKE CHARGES		--
INVOICE NO. 442161966		VALUE		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 501779017652				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			VALUE SURCHARGE		--
Customer LR Copy Required :				ODA Km : 0.00			OTHER CHARGES		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR COLLECTION		--
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102		PLACE OF DELIVERY : HOSUR			DOOR DELIVERY		250.00
Barcode No		03011932500362-0001-03011932500362-0010					DISCOUNT		-0.00
							TOTAL FREIGHT		1053.00
							GST (SGST 6% + CGST 6%)		126.36
							Grand Total		1179.00
							Rupees : One Thousand One Hundred Seventy Nine Only		

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