

03011932500364

27-Feb-2025 12:41PM

COIMBATORE SULUR (CBSL)

SALEM GUGAI (SLGK)

TBB (DD)



03011932500364

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				R R ELECTRICAL AGENCIES			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO 1B,SALEM,636001-636001 GSTIN : 33ACFPR4217D3ZX			ARTICLE CHARGES	--	
Mobile Number :		9380686612		Mobile Number :		9443265646		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		42		499.8	499.8	DIESEL HIKE CHARGES	--
INVOICE NO.		442161961		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		551779017615		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 :		SALEM GUGAI		DOOR DELIVERY	318.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102						DISCOUNT	-0.00
Barcode No		03011932500364-0001-03011932500364-0042						TOTAL FREIGHT	1522.00
								GST (SGST 6% + CGST 6%)	182.64
								Grand Total	1705.00
								Rupees : One Thousand Seven Hundred Five Only	

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