

03011932500369

27-Feb-2025 1:11PM

COIMBATORE SULUR (CBSL)

PUDUKKOTTAI (PDKT)

TBB (DD)



03011932500369

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				GANESH ELECTRIC CORPORATION			BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO 5460,PUDUKKOTTAI,622001-622001 GSTIN : 33AAXPS5619J1ZZ			ARTICLE CHARGES		--	
Mobile Number :		9380686612		Mobile Number :		4352431124		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.		
CARTON BOX		ELECTRICAL & ELECTRONIC		28		369.9		369.9		
INVOICE NO.		442161997,442161998		Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--		
E-Waybill No		501779017553,551779017561		REMARKS:		DOOR COLLECTION		--		
Seal Required Invoice :		NO		ODA Location :		DOOR DELIVERY		262.00		
Sign Required Invoice :		NO		ODA Km :		DISCOUNT		-0.00		
Customer LR Copy Required :				DELIVERY TYPE :		TOTAL FREIGHT		1536.00		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY :		GST (SGST 6% + CGST 6%)		184.32		
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102				Grand Total		1720.00		
Barcode No		03011932500369-0001-03011932500369-0028				Rupees : One Thousand Seven Hundred Twenty Only				

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