

03011932500370

27-Feb-2025 1:14PM

COIMBATORE SULUR (CBSL)

PUDUKKOTTAI (PDKT)

TBB (DD)



03011932500370

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 : 33AAFFC9473R2ZV		NO 5460,PUDUKKOTTAI,622001-622001 GSTIN : 33AAXPS5619J1ZZ			BASIC FREIGHT	--
Mobile Number :	9380686612	Mobile Number :	4352431124		ARTICLE CHARGES	--
Email Id:	nono@gmail.com	Email Id:	nono@gmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES	--
CARTON BOX,CARTON BOX	ELECTRICAL & ELECTRONIC	30	225.0	225.0	DOOR DELIVERY CHARGES	--
					DIESEL HIKE CHARGES	--
					FRIEGHT ON VALUE	--
					FREIGHT SURCHARGE	--
					VALUE SURCHARGE	--
					OTHER CHARGES	--
					DOOR COLLECTION	--
					DOOR DELIVERY	270.00
					DISCOUNT	-0.00
					TOTAL FREIGHT	1163.00
					GST (SGST 6% + CGST 6%)	139.56
					Grand Total	1303.00
					DOOR COLLECTION	--
					DOOR DELIVERY	270.00
					DISCOUNT	-0.00
					TOTAL FREIGHT	1163.00
					GST (SGST 6% + CGST 6%)	139.56
					Grand Total	1303.00
					Rupees : One Thousand Three Hundred Three Only	

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					FRIEGHT ON VALUE	--
					FREIGHT SURCHARGE	--
					VALUE SURCHARGE	--
					OTHER CHARGES	--
					DOOR COLLECTION	--
					DOOR DELIVERY	270.00
					DISCOUNT	--
					TOTAL FREIGHT	1163.00
					GST (SGST 6% + CGST 6%)	--
					Grand Total	1303.00
					DOOR COLLECTION	--
					DOOR DELIVERY	270.00
					DISCOUNT	--
					TOTAL FREIGHT	1163.00
					GST (SGST 6% + CGST 6%)	--
					Grand Total	1303.00
					Rupees: --	

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,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFFC9473R2ZV		NO 5460,PUDUKKOTTAI,622001-622001 GSTIN : 33AAXPS5619J1ZZ			BASIC FREIGHT	--
Mobile Number :	9380686612	Mobile Number :	4352431124		ARTICLE CHARGES	--
Email Id:	nono@gmail.com	Email Id:	nono@gmail.com		DOCUMENT CHARGES	--
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CARTON BOX,CARTON BOX	ELECTRICAL & ELECTRONIC	30	225.0	225.0	DOOR DELIVERY CHARGES	--
					DIESEL HIKE CHARGES	--
					FRIEGHT ON VALUE	--
					FREIGHT SURCHARGE	--
					VALUE SURCHARGE	--
					OTHER CHARGES	--
					DOOR COLLECTION	--
					DOOR DELIVERY	270.00
					DISCOUNT	--
					TOTAL FREIGHT	1163.00

Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sular - 641102		
Barcode No	03011932500370-0001-03011932500370-0030		

ODA Km :	0.00	GST (SGST 6% + CGST 6%)	--
DELIVERY TYPE :	NORMAL	Grand Total	1303.00
PLACE OF DELIVERY :	PUDUKKOTTAI	DOOR COLLECTION	--
		DOOR DELIVERY	270.00
		DISCOUNT	--
		TOTAL FREIGHT	1163.00
		GST (SGST 6% + CGST 6%)	--
		Grand Total	1303.00
		Rupees: --	