

03011932500374

27-Feb-2025 1:25PM

COIMBATORE SULUR (CBSL)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

33AAJCS0953J1Z9



03011932500374

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		EAGLE ENTERPRISES			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV		NO 4/57,SINGAPERUMALKOIL,603204-603204 GSTIN : 33ABVPT7266M1ZL			ARTICLE CHARGES	--	
Mobile Number :	9380686612	Mobile Number :	9789449322		DOCUMENT CHARGES	--	
Email Id:	nono@gmail.com	Email Id:	K.GOPNATHAN@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	3	30.0	30.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	442161992	VALUE	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No	581779017515		REMARKS:			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	ANJUR	
Customer LR Copy Required :			ODA Km :	5.00		VALUE SURCHARGE	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYPE :	NORMAL		OTHER CHARGES	--
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102		PLACE OF DELIVERY :	CHENNAI MARAIMALAI NAGAR		DOOR COLLECTION	--
Barcode No	03011932500374-0001-03011932500374-0003					DOOR DELIVERY	550.00
						DISCOUNT	-0.00
						TOTAL FREIGHT	798.00
						GST (SGST 6% + CGST 6%)	95.76
						Grand Total	894.00
						Rupees : Eight Hundred Ninety Four Only	

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