

03011932500375

27-Feb-2025 1:27PM

COIMBATORE SULUR (CBSL)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)



03011932500375

33AAJCS0953J1Z9

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		DOOR NO-10 A,TAMBARAM,600045-600045 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.	DOOR DELIVERY CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	4	45.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	442161991	VALUE	32948.24	FRIEIGHT ON VALUE	--	
E-Waybill No	531779017510	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	VALUE SURCHARGE	--	
Customer LR Copy Required :		REMARKS:		OTHER CHARGES	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Location :		DOOR COLLECTION	--	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102	ODA Km :	0.00	DOOR DELIVERY	250.00	
Barcode No	03011932500375-0001-03011932500375-0004	DELIVERY TYPE :	NORMAL	DISCOUNT	-0.00	
		PLACE OF DELIVERY :	CHENNAI PALLAVARAM	TOTAL FREIGHT	583.00	
				GST (SGST 6% + CGST 6%)	69.96	
				Grand Total	653.00	
				Rupees : Six Hundred Fifty Three Only		

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