

03011932500381

27-Feb-2025 1:45PM

COIMBATORE SULUR (CBSL)

TIRUPUR SOUTH (TUPS)

TBB (DD)



03011932500381

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				KALPANA ELECTRICAL ASSOCIATES			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				42- PALLADAM ROAD,TIRUPPUR,641604-641604 GSTIN : 33ALHPK0304K1ZI			ARTICLE CHARGES	--	
Mobile Number :		9380686612		Mobile Number :		9843638147		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		3	30.0	30.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		442161968		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		591779017675		REMARKS:			FREIGHT SURCHARGE	--	
Seal Required Invoice :		NO		ODA Location :			VALUE SURCHARGE	--	
Sign Required Invoice :		NO		ODA Km :			0.00	--	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY :			TIRUPUR SOUTH	--	
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102					OTHER CHARGES	--	
Barcode No		03011932500381-0001-03011932500381-0003					DOOR COLLECTION	--	
							DOOR DELIVERY	250.00	
							DISCOUNT	-0.00	
							TOTAL FREIGHT	467.00	
							GST (SGST 6% + CGST 6%)	56.04	
							Grand Total	523.00	
							Rupees : Five Hundred Twenty Three Only		

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