

03011932500387

27-Feb-2025 4:41 PM

COIMBATORE SULUR (CBSL)

DHARMAPURI (DRP)

TBB (DD)



03011932500387

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SAKUNTHALA ENTERPRISES			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				141/43,DHARMAPURI,636701-636701 GSTIN : 33AAXPV9695D1ZP			ARTICLE CHARGES	--	
Mobile Number :		9380686612		Mobile Number :		9443464555		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.		442162023		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		571779280888		REMARKS:				FREIGHT SURCHARGE	--
Seal Required Invoice :		NO		ODA Location :				VALUE SURCHARGE	--
Sign Required Invoice :		NO		ODA Km :		0.00		OTHER CHARGES	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DOOR COLLECTION	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY :		DHARMAPURI		DOOR DELIVERY	250.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102						DISCOUNT	-0.00
Barcode No		03011932500387-0001-03011932500387-0003						TOTAL FREIGHT	466.00
								GST (SGST 6% + CGST 6%)	55.92
								Grand Total	522.00
								Rupees : Five Hundred Twenty Two Only	

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