

03011932500391

28-Feb-2025 12:44PM

COIMBATORE SULUR (CBSL)

MARTHANDAM (MRTM)

TBB (DD)



03011932500391

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|--|--|---|-------------|----------------|---|-------------------------|----|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED | | | | RAJAN CO | | | BASIC FREIGHT | -- | |
| ,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV | | | | 18/98B 1 2 3 18/98B-9 10,KARUNGAL,629157-629157 GSTIN : 33ACLPR7408J1Z9 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9380686612 | | Mobile Number : | | 9443133615 | | 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 | | 8 | 80.0 | 80.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | | 442162246 | | Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | FRIEIGHT ON VALUE | -- | |
| E-Waybill No | | 511779711658 | | REMARKS: | | | FREIGHT SURCHARGE | -- | |
| Seal Required Invoice : | | NO | | ODA Location : | | | VALUE SURCHARGE | -- | |
| Sign Required Invoice : | | NO | | ODA Km : | | | OTHER CHARGES | -- | |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | | DOOR COLLECTION | -- | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | | DOOR DELIVERY | 550.00 | |
| BOOKING OFFICE : | | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102 | | | | | DISCOUNT | -0.00 | |
| Barcode No | | 03011932500391-0001-03011932500391-0008 | | | | | TOTAL FREIGHT | 1068.00 | |
| | | | | | | | GST (SGST 6% + CGST 6%) | 128.16 | |
| | | | | | | | Grand Total | 1196.00 | |
| | | | | | | | Rupees : One Thousand One Hundred Ninety Six Only | | |

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