

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	VALUE	34017.98		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:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :		VILAVANCODE		DOOR DELIVERY	550.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		DISCOUNT	-0.00	
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	1068.00	
Barcode No		03011932500391-0001-03011932500391-0008		PLACE OF DELIVERY :		MARTHANDAM		GST (SGST 6% + CGST 6%)	128.16	
								Grand Total	1196.00	
								Rupees : One Thousand One Hundred Ninety Six Only		

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