

03011932500392

28-Feb-2025 12:47PM

COIMBATORE SULUR (CBSL)

MARTHANDAM (MRTM)

TBB (DD)



03011932500392

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				10-23C/2 10-23C/3 10-23C/5 10-23C/6,MARTHANDAM,629165-629165 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.		
CARTON BOX		ELECTRICAL & ELECTRONIC		8		80.0		80.0		
INVOICE NO.		442162245		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--		
E-Waybill No		571779711643		REMARKS:		DOOR COLLECTION		--		
Seal Required Invoice :		NO		ODA Location :		DOOR DELIVERY		250.00		
Sign Required Invoice :		NO		ODA Km :		DISCOUNT		-0.00		
Customer LR Copy Required :				DELIVERY TYPE :		TOTAL FREIGHT		768.00		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY :		GST (SGST 6% + CGST 6%)		92.16		
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102				Grand Total		860.00		
Barcode No		03011932500392-0001-03011932500392-0008				Rupees : Eight Hundred Sixty Only				

03011932500392

28-Feb-2025 12:47PM

COIMBATORE SULUR (CBSL)

MARTHANDAM (MRTM)

TBB (DD)



03011932500392

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				10-23C/2 10-23C/3 10-23C/5 10-23C/6,MARTHANDAM,629165-629165 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.		
CARTON BOX		ELECTRICAL & ELECTRONIC		8		80.0		80.0		
INVOICE NO.		442162245		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--		
E-Waybill No		571779711643		REMARKS:		DOOR COLLECTION		--		
Seal Required Invoice :		NO		ODA Location :		DOOR DELIVERY		250.00		
Sign Required Invoice :		NO		ODA Km :		DISCOUNT		--		
Customer LR Copy Required :				DELIVERY TYPE :		TOTAL FREIGHT		768.00		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY :		GST (SGST 6% + CGST 6%)		--		
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102				Grand Total		860.00		
Barcode No		03011932500392-0001-03011932500392-0008				Rupees : --				

03011932500392

28-Feb-2025 12:47PM

COIMBATORE SULUR (CBSL)

MARTHANDAM (MRTM)

TBB (DD)



03011932500392

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				10-23C/2 10-23C/3 10-23C/5 10-23C/6,MARTHANDAM,629165-629165 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.		
CARTON BOX		ELECTRICAL & ELECTRONIC		8		80.0		80.0		
INVOICE NO.		442162245		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--		
E-Waybill No		571779711643		REMARKS:		DOOR COLLECTION		--		
Seal Required Invoice :		NO		ODA Location :		DOOR DELIVERY		250.00		
Sign Required Invoice :		NO		ODA Km :		DISCOUNT		--		
Customer LR Copy Required :				DELIVERY TYPE :		TOTAL FREIGHT		768.00		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY :		GST (SGST 6% + CGST 6%)		--		
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102				Grand Total		860.00		
Barcode No		03011932500392-0001-03011932500392-0008				Rupees : --				