

03011932500393

28-Feb-2025 12:50PM

COIMBATORE SULUR (CBSL)

NAGERCOIL (NGK)

TBB (DD)



03011932500393

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				NO 50,NAGARKOVIL,629001-629001 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		26	260.0	260.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 442162244		VALUE		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--	
E-Waybill No 501779710991				REMARKS:			FREIGHT SURCHARGE	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			VALUE SURCHARGE	--	
Customer LR Copy Required :				ODA Km :			0.00	OTHER CHARGES	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL	DOOR COLLECTION	--
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102		PLACE OF DELIVERY :			NAGERCOIL	DOOR DELIVERY	254.00
Barcode No		03011932500393-0001-03011932500393-0026					DISCOUNT	-0.00	
							TOTAL FREIGHT	1715.00	
							GST (SGST 6% + CGST 6%)	205.80	
							Grand Total	1921.00	
							Rupees : One Thousand Nine Hundred Twenty One Only		

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