

03011932500394

28-Feb-2025 12:55PM

COIMBATORE SULUR (CBSL)

MADURAI NORTH (MDNR)

TBB (DD)



03011932500394

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SHINDHU STORE			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				47 LAKHMIPURAM CROSS STREET,MADURAI,625001-625001 GSTIN : 33BUQPP5383J1ZY			ARTICLE CHARGES	--	
Mobile Number :		9380686612		Mobile Number :		9486745029		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		30	300.0	300.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		442162236		Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				FRIEIGHT ON VALUE	--
E-Waybill No		531779711159		REMARKS:				FREIGHT SURCHARGE	--
Seal Required Invoice :		NO		ODA Location :				VALUE SURCHARGE	--
Sign Required Invoice :		NO		ODA Km :				0.00	--
Customer LR Copy Required :				DELIVERY TYPE :				NORMAL	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY :				MADURAI NORTH	--
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102						OTHER CHARGES	--
Barcode No		03011932500394-0001-03011932500394-0030						DOOR COLLECTION	--
								DOOR DELIVERY	270.00
								DISCOUNT	-0.00
								TOTAL FREIGHT	1237.00
								GST (SGST 6% + CGST 6%)	148.44
								Grand Total	1385.00
								Rupees : One Thousand Three Hundred Eighty Five Only	

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