

03011932500396

28-Feb-2025 1:05PM

COIMBATORE SULUR (CBSL)

UDUMALAIPETTAI (UDT)

TBB (DD)



03011932500396

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				BHARATH ELECTRONICS APPLIANCES			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO 1/5,UDUMALAIPETTAI,642126-642126 GSTIN : 33AADFB6812A1Z7			ARTICLE CHARGES	--	
Mobile Number :		9380686612		Mobile Number :		9489931387		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		3		45.0	45.0	DIESEL HIKE CHARGES	--
INVOICE NO.		442162231		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		521779711031		REMARKS:				FREIGHT SURCHARGE	--
Seal Required Invoice :		NO		ODA Location :		UDUMALAIPETTAI		VALUE SURCHARGE	--
Sign Required Invoice :		NO		ODA Km :		25.00		OTHER CHARGES	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DOOR COLLECTION	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY :		UDUMALAIPETTAI		DOOR DELIVERY	550.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102						DISCOUNT	-0.00
Barcode No		03011932500396-0001-03011932500396-0003						TOTAL FREIGHT	767.00
								GST (SGST 6% + CGST 6%)	92.04
								Grand Total	859.00
								Rupees : Eight Hundred Fifty Nine Only	

03011932500396

28-Feb-2025 1:05PM

COIMBATORE SULUR (CBSL)

UDUMALAIPETTAI (UDT)

TBB (DD)



03011932500396

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				BHARATH ELECTRONICS APPLIANCES			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO 1/5,UDUMALAIPETTAI,642126-642126 GSTIN : 33AADFB6812A1Z7			ARTICLE CHARGES	--	
Mobile Number :		9380686612		Mobile Number :		9489931387		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		3		45.0	45.0	DIESEL HIKE CHARGES	--
INVOICE NO.		442162231		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		521779711031		REMARKS:				FREIGHT SURCHARGE	--
Seal Required Invoice :		NO		ODA Location :		UDUMALAIPETTAI		VALUE SURCHARGE	--
Sign Required Invoice :		NO		ODA Km :		25.00		OTHER CHARGES	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DOOR COLLECTION	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY :		UDUMALAIPETTAI		DOOR DELIVERY	550.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102						DISCOUNT	--
Barcode No		03011932500396-0001-03011932500396-0003						TOTAL FREIGHT	767.00
								GST (SGST 6% + CGST 6%)	--
								Grand Total	859.00
								Rupees : --	

03011932500396

28-Feb-2025 1:05PM

COIMBATORE SULUR (CBSL)

UDUMALAIPETTAI (UDT)

TBB (DD)



03011932500396

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				BHARATH ELECTRONICS APPLIANCES			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO 1/5,UDUMALAIPETTAI,642126-642126 GSTIN : 33AADFB6812A1Z7			ARTICLE CHARGES	--	
Mobile Number :		9380686612		Mobile Number :		9489931387		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		3		45.0	45.0	DIESEL HIKE CHARGES	--
INVOICE NO.		442162231		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		521779711031		REMARKS:				FREIGHT SURCHARGE	--
Seal Required Invoice :		NO		ODA Location :		UDUMALAIPETTAI		VALUE SURCHARGE	--
Sign Required Invoice :		NO		ODA Km :		25.00		OTHER CHARGES	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DOOR COLLECTION	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY :		UDUMALAIPETTAI		DOOR DELIVERY	550.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102						DISCOUNT	--
Barcode No		03011932500396-0001-03011932500396-0003						TOTAL FREIGHT	767.00
								GST (SGST 6% + CGST 6%)	--
								Grand Total	859.00
								Rupees : --	