

03011932500400

28-Feb-2025 3:05PM

COIMBATORE SULUR (CBSL)

TIRUPUR SOUTH (TUPS)

TBB (DD)



03011932500400

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		VISALAKSHI TRADERS			BASIC FREIGHT	--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFFC9473R2ZV		B O MOTHI MAHAL,TIRUPPUR,641604-641604 GSTIN : 33AAAFV6470H1Z6			ARTICLE CHARGES	--
Mobile Number :	9380686612	Mobile Number :	9865266664		DOCUMENT CHARGES	--
Email Id:	nono@gmail.com	Email Id:	vigneshoelrjpm@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
		10	150.0	150.0	FRIEIGHT ON VALUE	--
INVOICE NO. 442162135		Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 561779697100		REMARKS:			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--
Customer LR Copy Required :		ODA Location :			DOOR COLLECTION	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Km :	0.00		DOOR DELIVERY	250.00
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102	DELIVERY TYPE :	NORMAL		DISCOUNT	-0.00
Barcode No	03011932500400-0001-03011932500400-0010	PLACE OF DELIVERY :	TIRUPUR SOUTH		TOTAL FREIGHT	582.00
					GST (SGST 6% + CGST 6%)	69.84
					Grand Total	652.00
					Rupees : Six Hundred Fifty Two Only	

03011932500400

28-Feb-2025 3:05PM

COIMBATORE SULUR (CBSL)

TIRUPUR SOUTH (TUPS)

TBB (DD)



03011932500400

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		VISALAKSHI TRADERS			BASIC FREIGHT	--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFFC9473R2ZV		B O MOTHI MAHAL,TIRUPPUR,641604-641604 GSTIN : 33AAAFV6470H1Z6			ARTICLE CHARGES	--
Mobile Number :	9380686612	Mobile Number :	9865266664		DOCUMENT CHARGES	--
Email Id:	nono@gmail.com	Email Id:	vigneshoelrjpm@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
		10	150.0	150.0	FRIEIGHT ON VALUE	--
INVOICE NO. 442162135		Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 561779697100		REMARKS:			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--
Customer LR Copy Required :		ODA Location :			DOOR COLLECTION	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Km :	0.00		DOOR DELIVERY	250.00
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102	DELIVERY TYPE :	NORMAL		DISCOUNT	--
Barcode No	03011932500400-0001-03011932500400-0010	PLACE OF DELIVERY :	TIRUPUR SOUTH		TOTAL FREIGHT	582.00
					GST (SGST 6% + CGST 6%)	--
					Grand Total	652.00
					Rupees : --	

03011932500400

28-Feb-2025 3:05PM

COIMBATORE SULUR (CBSL)

TIRUPUR SOUTH (TUPS)

TBB (DD)



03011932500400

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		VISALAKSHI TRADERS			BASIC FREIGHT	--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFFC9473R2ZV		B O MOTHI MAHAL,TIRUPPUR,641604-641604 GSTIN : 33AAAFV6470H1Z6			ARTICLE CHARGES	--
Mobile Number :	9380686612	Mobile Number :	9865266664		DOCUMENT CHARGES	--
Email Id:	nono@gmail.com	Email Id:	vigneshoelrjpm@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
		10	150.0	150.0	FRIEIGHT ON VALUE	--
INVOICE NO. 442162135		Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 561779697100		REMARKS:			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--
Customer LR Copy Required :		ODA Location :			DOOR COLLECTION	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Km :	0.00		DOOR DELIVERY	250.00
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102	DELIVERY TYPE :	NORMAL		DISCOUNT	--
Barcode No	03011932500400-0001-03011932500400-0010	PLACE OF DELIVERY :	TIRUPUR SOUTH		TOTAL FREIGHT	582.00
					GST (SGST 6% + CGST 6%)	--
					Grand Total	652.00
					Rupees : --	