

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 : 33AAAFCC9473R2ZV				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			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				ELECTRICAL & ELECTRONIC			10		150.0	150.0	
INVOICE NO. 442162135				VALUE			Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No 561779697100				REMARKS:			OTHER CHARGES				
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Location :			ODA Km :		0.00	DOOR DELIVERY	250.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			NORMAL		DISCOUNT		-0.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102		PLACE OF DELIVERY :			TIRUPUR SOUTH		TOTAL FREIGHT		582.00
Barcode No		03011932500400-0001-03011932500400-0010					GST (SGST 6% + CGST 6%)		69.84		
							Grand Total		652.00		
							Rupees : Six Hundred Fifty Two Only				

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