

03011932500403

28-Feb-2025 3:12PM

COIMBATORE SULUR (CBSL)

COIMBATORE HUB (CBHB)

TBB (DD)



03011932500403

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 : 33AAFFC9473R2ZV				14/455-A,PUNJAI PULIYAMBATTI,638459-638459 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		4		30.0		30.0		DIESEL HIKE CHARGES		--
INVOICE NO.		442162225		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		521779710661		REMARKS:						FREIGHT SURCHARGE		--
Seal Required Invoice :		NO		ODA Location :						VALUE SURCHARGE		--
Sign Required Invoice :		NO		ODA Km :		0.00				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 :		COIMBATORE HUB				DOOR DELIVERY		250.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102								DISCOUNT		-0.00
Barcode No		03011932500403-0001-03011932500403-0004								TOTAL FREIGHT		472.00
										GST (SGST 6% + CGST 6%)		56.64
										Grand Total		529.00
										Rupees : Five Hundred Twenty Nine Only		

03011932500403

28-Feb-2025 3:12PM

COIMBATORE SULUR (CBSL)

COIMBATORE HUB (CBHB)

TBB (DD)



03011932500403

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 : 33AAFFC9473R2ZV				14/455-A,PUNJAI PULIYAMBATTI,638459-638459 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		4		30.0		30.0		DIESEL HIKE CHARGES		--
INVOICE NO.		442162225		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		521779710661		REMARKS:						FREIGHT SURCHARGE		--
Seal Required Invoice :		NO		ODA Location :						VALUE SURCHARGE		--
Sign Required Invoice :		NO		ODA Km :		0.00				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 :		COIMBATORE HUB				DOOR DELIVERY		250.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102								DISCOUNT		--
Barcode No		03011932500403-0001-03011932500403-0004								TOTAL FREIGHT		472.00
										GST (SGST 6% + CGST 6%)		--
										Grand Total		529.00
										Rupees : --		

03011932500403

28-Feb-2025 3:12PM

COIMBATORE SULUR (CBSL)

COIMBATORE HUB (CBHB)

TBB (DD)



03011932500403

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 : 33AAFFC9473R2ZV				14/455-A,PUNJAI PULIYAMBATTI,638459-638459 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		4		30.0		30.0		DIESEL HIKE CHARGES		--
INVOICE NO.		442162225		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		521779710661		REMARKS:						FREIGHT SURCHARGE		--
Seal Required Invoice :		NO		ODA Location :						VALUE SURCHARGE		--
Sign Required Invoice :		NO		ODA Km :		0.00				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 :		COIMBATORE HUB				DOOR DELIVERY		250.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102								DISCOUNT		--
Barcode No		03011932500403-0001-03011932500403-0004								TOTAL FREIGHT		472.00
										GST (SGST 6% + CGST 6%)		--
										Grand Total		529.00
										Rupees : --		