

03011932500408

28-Feb-2025 3:26PM

COIMBATORE SULUR (CBSL)

MADURAI KK NAGAR (MDKK)

TBB (DD)



03011932500408

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SANJANA AGENCY			BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				3 PLOT NO 9,MADURAI,625014-625014 GSTIN : 33CLHPS1110H2ZG			ARTICLE CHARGES		--	
Mobile Number :		9380686612		Mobile Number :		9791741119		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.		
CARTON BOX		ELECTRICAL & ELECTRONIC		20		150.0		150.0		
INVOICE NO.		442162181		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--		
E-Waybill No		591779709417		REMARKS:		DOOR COLLECTION		--		
Seal Required Invoice :		NO		ODA Location :		CHICHILUPPAI		DOOR DELIVERY		550.00
Sign Required Invoice :		NO		ODA Km :		15.00		DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1102.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI KK NAGAR		GST (SGST 6% + CGST 6%)		132.24
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102						Grand Total		1234.00
Barcode No		03011932500408-0001-03011932500408-0020						Rupees : One Thousand Two Hundred Thirty Four Only		

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