

03011932500413

28-Feb-2025 3:41PM

COIMBATORE SULUR (CBSL)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)



03011932500413

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				POWERTEK INDIA TRADING			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				79/5/3 MGR STREET ANNA NAGAR,PAMMAL,600075-600075 GSTIN : 33AANFP7405M1ZV			ARTICLE CHARGES	--	
Mobile Number :		9380686612		Mobile Number :		8754040816		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		14	210.0	210.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		442162129		Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				FRIEIGHT ON VALUE	--
E-Waybill No		561779696996		REMARKS:				FREIGHT SURCHARGE	--
Seal Required Invoice :		NO		ODA Location :				VALUE SURCHARGE	--
Sign Required Invoice :		NO		ODA Km :				OTHER CHARGES	--
Customer LR Copy Required :				DELIVERY TYPE :				DOOR COLLECTION	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY :				DOOR DELIVERY	550.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sullur - 641102						DISCOUNT	-0.00
Barcode No		03011932500413-0001-03011932500413-0014						TOTAL FREIGHT	1760.00
								GST (SGST 6% + CGST 6%)	211.20
								Grand Total	1971.00
								Rupees : One Thousand Nine Hundred Seventy One Only	

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