

03011932500423

28-Feb-2025 4:50PM

COIMBATORE SULUR (CBSL)

POLLACHI (PLC)

TBB (DD)



03011932500423

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		SHRI ALAGUSENTHIL AGENCIES			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV		9/19 PASUMPON NAGAR,POLLACHI,642001-642001 GSTIN : 33CQNPS4693E1ZD			ARTICLE CHARGES	--	
Mobile Number :	9380686612	Mobile Number :	8778865235		DOCUMENT CHARGES	--	
Email Id:	nono@gmail.com	Email Id:	nil@gmail.com		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		ELECTRICAL & ELECTRONIC			63	945.0	945.0
INVOICE NO.	442162187,442162185	VALUE	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	501779709605,531779709547		REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :		
Customer LR Copy Required :			ODA Km :	0.00		DOOR DELIVERY	402.00
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 Sulur - 641102		PLACE OF DELIVERY :	POLLACHI		TOTAL FREIGHT	2033.00
Barcode No	03011932500423-0001-03011932500423-0063		Grand Total				2277.00
Rupees : Two Thousand Two Hundred Seventy Seven Only							

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