

03011932500425

28-Feb-2025 4:56PM

COIMBATORE SULUR (CBSL)

DINDIGUL MAIN (DGM)

TBB (DD)



03011932500425

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				KAVERI DISTRIBUTORS			BASIC FREIGHT	--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				72 PENSIONER STREET,DINDIGUL,624001-624001 GSTIN : 33ASWPG3643B1ZW			ARTICLE CHARGES	--		
Mobile Number :		9380686612		Mobile Number :		9852145663		DOCUMENT CHARGES	--	
Email Id:		nono@gmail.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		6		30.0	30.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		442162134		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		521779697083		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, 600014				PLACE OF DELIVERY :			DOOR DELIVERY			250.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102					DISCOUNT			-0.00
Barcode No		03011932500425-0001-03011932500425-0006					TOTAL FREIGHT			489.00
							GST (SGST 6% + CGST 6%)			58.68
							Grand Total			548.00
							Rupees : Five Hundred Fourty Eight Only			

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