

03011932500428

28-Feb-2025 5:03PM

COIMBATORE SULUR (CBSL)

KARAIKUDI (KKDI)

TBB (DD)



03011932500428

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				ANNAMALAI TRADERS			BASIC FREIGHT	--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				18 KATCHERI THIDAL KALLUKATTI,KARAIKUDI,630001-630001 GSTIN : 33AAKPV6100C1Z2			ARTICLE CHARGES	--
Mobile Number :		9380686612		Mobile Number :		9443134457		
Email Id:		nono@gmail.com		Email Id:		ANNA@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		3	60.0	60.0	DOOR DELIVERY CHARGES	--
INVOICE NO.		442162103		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DIESEL HIKE CHARGES		--
E-Waybill No		551779694294		REMARKS:		FRIEIGHT ON VALUE		--
Seal Required Invoice :		NO		ODA Location :		FREIGHT SURCHARGE		--
Sign Required Invoice :		NO		ODA Km :		VALUE SURCHARGE		--
Customer LR Copy Required :				DELIVERY TYPE :		OTHER CHARGES		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		DOOR COLLECTION		--
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102				DOOR DELIVERY		250.00
Barcode No		03011932500428-0001-03011932500428-0003				DISCOUNT		-0.00
						TOTAL FREIGHT		538.00
						GST (SGST 6% + CGST 6%)		64.56
						Grand Total		603.00
						Rupees : Six Hundred Three Only		

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