

03011932500450

28-Feb-2025 6:25PM

COIMBATORE SULUR (CBSL)

ERODE SOUTH (ERDS)

TBB (DD)



03011932500450

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		VENUS MARKETING ASSOCIATES			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV		234,ERODE,638001-638001 GSTIN : 33AABFV2312D1ZW			ARTICLE CHARGES	--	
Mobile Number :	9380686612	Mobile Number :	9942494942		DOCUMENT CHARGES	--	
Email Id:	nono@gmail.com	Email Id:	NOMAIL@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	46	726.8	726.8	DIESEL HIKE CHARGES	--	
INVOICE NO.	442162171,442162150,4 42162157	VALUE	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	531779701358,501779697412,551779701060				FREIGHT SURCHARGE	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		VALUE SURCHARGE	--	
Customer LR Copy Required :				REMARKS:	OTHER CHARGES	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	DOOR COLLECTION	--	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102			ODA Km :	0.00	DOOR DELIVERY	334.00
Barcode No	03011932500450-0001-03011932500450-0046			DELIVERY TYPE :	NORMAL	DISCOUNT	-0.00
				PLACE OF DELIVERY :	ERODE HUB	TOTAL FREIGHT	1583.00
						GST (SGST 6% + CGST 6%)	189.96
						Grand Total	1773.00
						Rupees : One Thousand Seven Hundred Seventy Three Only	

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