



03011932603214

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09-Jan-2026 7:19PM

COIMBATORE PALLADAM (CBPL)

SALEM GUGAI (SLGK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				R R ELECTRICAL AGENCIES			BASIC FREIGHT		--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO 1B,SALEM,636001-636001 GSTIN : 33ACFPR4217D3ZX			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9443265646		DOOR COLLECTION CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	nono@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		9		135.0	135.0		FRIEGHT ON VALUE		--
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
INVOICE NO.	442186863	VALUE	65934.39	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	581937878527									REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		150.00	
				ODA Km :		0.00		DISCOUNT		-0.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		528.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SALEM GUGAI		GST (SGST 9% + CGST 9%)		95.04	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelpampatti Road, Palladam							GRAND TOTAL		623.00	
Barcode No	12724114-12724122							Rupees : Six Hundred Twenty Three Only			



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									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		528.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
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