



03011932603227

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10-Jan-2026 1:22PM
COIMBATORE PALLADAM (CBPL)
SALEM HASTHAMPATTY (SLHP)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SWASTIK ENTERPRISES			BASIC FREIGHT		--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				156/97D/1,SALEM,636007-636007 GSTIN : 33BUBPS0525C1Z7			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9121270210		Mobile Number :		9789400899		DOOR COLLECTION CHARGES		--		
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		ELECTRICAL & ELECTRONIC		10		100.0		100.0				
							VALUE SURCHARGE		--			
INVOICE NO.	442186867	VALUE	43872.42	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229								
E-Waybill No	571938325607									OTHER CHARGES	--	
										DOOR COLLECTION		--
										DOOR DELIVERY		150.00
										DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		464.00		
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		83.52		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		548.00		
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			DELIVERY TYPE :		NORMAL		Rupees : Five Hundred Forty Eight Only				
Barcode No	12724235-12724244			PLACE OF DELIVERY :		SALEM HASTHAMPATTY						



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Mobile Number :		9121270210		Mobile Number :		9789400899		DOOR COLLECTION CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		10		100.0		100.0		FRIEGHT ON VALUE	
										FREIGHT SURCHARGE	
										VALUE SURCHARGE	
INVOICE NO.	442186867	VALUE	43872.42	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
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								DOOR DELIVERY		150.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		464.00	
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Email Id:	tp.coimbatore@crompton.co.in			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--	
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