03011932603241

12-Jan-2026 5:58PM

COIMBATORE PALLADAM (CBPL)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

03011932603241

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		POWERTEK INDIA TRADING		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV		79/5/3 MGR STREET ANNA NAGAR,CHENGALPATTU,600075-600075 GSTIN : 33AANFP7405M1ZV		
Mobile Number :	9121270210	Mobile Number :	8754040816	
Email Id:	tp.coimbatore@crompton.co.in	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	ELECTRICAL & ELECTRONIC	15	150.0	150.0

INVOICE NO.	442186891	VALUE	67823.14
E-Waybill No	571939394169		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kilivelampatti Road, Palladam		
Barcode No	12724270-12724284		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI PALLAVARAM

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	1072.00
GST (SGST 9% + CGST 9%)	192.96
GRAND TOTAL	1265.00
Rupees : One Thousand Two Hundred Sixty Five Only	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
DISCOUNT	--
TOTAL FREIGHT	1072.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1265.00
Rupees: --	

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