

03011932603458

30-Jan-2026 6:58PM

COIMBATORE PALLADAM (CBPL)

SALEM SHEVAPET (SASH)

TBB (DD)



03011932603458

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				GIRIAS INVESTMENT PRIVATE LIMITED			BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				214/10,SALEM,636004-636004 GSTIN : 33AABCG3246Q1ZF			ARTICLE CHARGES		--	
Mobile Number :		9121270210		Mobile Number :		8939859222		DOCUMENT CHARGES		--
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		selvamhemakum@gmail.com		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		24		400.0		400.0		
INVOICE NO.		442187858		VALUE		118523.10		DOOR DELIVERY CHARGES		--
E-Waybill No		591947864283		Cus. Spec. Inst : Est. Del. Date : 31-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DIESEL HIKE CHARGES		--
Customer LR Copy Required :				REMARKS:				FRIEIGHT ON VALUE		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				FREIGHT SURCHARGE		--
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :		0.00		VALUE SURCHARGE		--
Barcode No				DELIVERY TYPE :		NORMAL		OTHER CHARGES		--
				PLACE OF DELIVERY :		SALEM FIVE ROADS		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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