

03011932604907

23-Mar-2026 7:36PM

COIMBATORE PALLADAM (CBPL)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



03011932604907

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		--			
Mobile Number :		9121270210		Mobile Number :		9789400899		DOCUMENT CHARGES		--		
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		50		750.0		750.0		DIESEL HIKE CHARGES		--
INVOICE NO.		442192834		VALUE		292322.75		Cus. Spec. Inst : Est. Del. Date : 24-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FRIEIGHT ON VALUE		--
E-Waybill No		531973178080		REMARKS:				FREIGHT SURCHARGE		VALUE SURCHARGE		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		375.00		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		-0.00		--
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		DELIVERY TYPE :		SPECIAL DELIVERY		TOTAL FREIGHT		1724.00		--
Barcode No		03011932604907-0001-03011932604907-0050		PLACE OF DELIVERY :		SALEM HUB		GST (SGST 9% + CGST 9%)		310.32		--
								GRAND TOTAL		2034.00		--
								Rupees : Two Thousand Thirty Four Only				--

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