

03011932605041

26-Mar-2026 9:52PM

COIMBATORE PALLADAM (CBPL)

SALEM FIVE ROADS (SLFR)

TBB (DD)

33AAJCS0953J1Z9



03011932605041

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SATHYA AGENCIES PVT LTD			BASIC FREIGHT		--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				19/7 19/8 19/9 19/10,SALEM,636005-636005 GSTIN : 33AAICS8948L1ZN			ARTICLE CHARGES		--			
Mobile Number :		9121270210		Mobile Number :		9600148985		DOCUMENT CHARGES		--		
Email Id:		tp.coimbatore@crompton.co.in		Email Id:				DOOR COLLECTION CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		6		45.0		45.0		DIESEL HIKE CHARGES		--
INVOICE NO.		442193825		VALUE		19389.76		Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FRIEIGHT ON VALUE		--
E-Waybill No		551977799854		REMARKS:		5030---STICKER PASTED AS TUPN		FREIGHT SURCHARGE		VALUE SURCHARGE		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		100.00		--
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 :		NORMAL		TOTAL FREIGHT		235.00		--
Barcode No		03011932605041-0001-03011932605041-0006		PLACE OF DELIVERY :		SALEM FIVE ROADS		GST (SGST 9% + CGST 9%)		42.30		--
								GRAND TOTAL		277.00		--
								Rupees: Two Hundred Seventy Seven Only				--

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