



03011932605154

03011932605154
30-Mar-2026 11:38AM
COIMBATORE PALLADAM (CBPL)
SALEM FIVE ROADS (SLFR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SKB TRADERS			BASIC FREIGHT		--					
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				130/5,SALEM,636005-636005 GSTIN : 33BBJPS2365H2ZH			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9121270210		Mobile Number :		9442186967		DOOR COLLECTION CHARGES		--				
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	nono@gmail.com			DOOR DELIVERY CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--			
CARTON BOX		ELECTRICAL & ELECTRONIC		50		1500.0	1500.0		FRIEGHT ON VALUE		--			
									FREIGHT SURCHARGE		--			
									VALUE SURCHARGE		--			
INVOICE NO.		442194493,442194492	VALUE	464808.54		Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No		581979771833,571979771801									DOOR COLLECTION		--	
											DOOR DELIVERY		750.00	
											DISCOUNT		-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:							TOTAL FREIGHT		3062.00
Customer LR Copy Required :					ODA Location :							GST (SGST 9% + CGST 9%)		551.16
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00	DELIVERY TYPE :		NORMAL	GRAND TOTAL		3613.00	
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		SALEM FIVE ROADS					Rupees : Three Thousand Six Hundred Thirteen Only		
Barcode No		03011932605154-0001-03011932605154-0050												



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