

03011932605154

30-Mar-2026 11:38AM

COIMBATORE PALLADAM (CBPL)

SALEM FIVE ROADS (SLFR)

TBB (DD)



03011932605154

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

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