

03011932605164

30-Mar-2026 5:36PM

COIMBATORE PALLADAM (CBPL)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



03011932605164

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SWASTIK ENTERPRISES			BASIC FREIGHT		--
,SURVEY NO 168/5 DURGESHWARI INDUSTRIAL LOGISTICS PVT LTD,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			DOOR DELIVERY CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				44			675.0		675.0
INVOICE NO. 442192335,442192332				VALUE 233858.19			FRIEIGHT ON VALUE		--
E-Waybill No 551980969952,591980968245				Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				Sign Required Invoice : NO			VALUE SURCHARGE		--
Customer LR Copy Required :				REMARKS:			OTHER CHARGES		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DOOR COLLECTION		--
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam				ODA Km : 0.00			DOOR DELIVERY		337.48
Barcode No 03011932605164-0001-03011932605164-0044				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
				PLACE OF DELIVERY : SALEM HASTHAMPATTY			TOTAL FREIGHT		1539.00
							GST (SGST 9% + CGST 9%)		277.02
							GRAND TOTAL		1816.00
							Rupees : One Thousand Eight Hundred Sixteen Only		

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