

03011932605170

31-Mar-2026 6:48PM

COIMBATORE PALLADAM (CBPL)

SALEM GUGAI (SLGK)

TBB (DD)



03011932605170

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		SRI VETRI MARKETING			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFFCC9473R2ZV		NO 15/371-2,SALEM,636201-636201 GSTIN : 33AEVFS6155H1Z1			ARTICLE CHARGES	--	
Mobile Number :	9121270210	Mobile Number :	9944665009		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.	DOOR DELIVERY CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	195	1979.8	1979.8	DIESEL HIKE CHARGES	--	
INVOICE NO.	442194937,442194936,4 42194464,442194666,44 2194662,442194663,442 194664	VALUE	834025.91		FRIEIGHT ON VALUE	--	
E-Waybill No	541981164285,591981164280,591979769927,591980346313,551980 345871,541980345878,591980345899			Cus. Spec. Inst : Est. Del. Date : 01-Apr-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	989.92
Barcode No	03011932605170-0001-03011932605170-0195			DELIVERY TYPE :	SPECIAL DELIVERY	DISCOUNT	-0.00
				PLACE OF DELIVERY :	SALEM GUGAI	TOTAL FREIGHT	4773.00
						GST (SGST 9% + CGST 9%)	859.14
						GRAND TOTAL	5632.00
						Rupees : Five Thousand Six Hundred Thirty Two Only	

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