

0301193270003

03-Apr-2026 6:56PM

COIMBATORE PALLADAM (CBPL)

HARUR (HRR)

TBB (DD)



0301193270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				VASANTH CO			BASIC FREIGHT		--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				SF NO 52/32,DHARMAPURI,636903-636903 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--			
Mobile Number :		9121270210		Mobile Number :		0056789878		DOCUMENT CHARGES		--		
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		4		30.0		30.0		DIESEL HIKE CHARGES		--
INVOICE NO.		442195311		VALUE		22627.68		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FRIEIGHT ON VALUE		--
E-Waybill No		501981396761		REMARKS:		D		OTHER CHARGES		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--		
Customer LR Copy Required :				ODA Location :		Agraharam		DOOR DELIVERY		400.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		18.00		DISCOUNT		-0.00		
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		DELIVERY TYPE :		SPECIAL DELIVERY		TOTAL FREIGHT		526.00		
Barcode No		13362038-13362041		PLACE OF DELIVERY :		HARUR		GST (SGST 9% + CGST 9%)		0.00		
								GRAND TOTAL		526.00		
								Rupees : Five Hundred Twenty Six Only				

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