

03011932700004

03-Apr-2026 7:31 PM

COIMBATORE PALLADAM (CBPL)

POLLACHI (PLC)

TBB (DD)



03011932700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SHRI ALAGUSENTHIL AGENCIES			BASIC FREIGHT		--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO-2 AYYAVU STREET,COIMBATORE,642001-642001 GSTIN : 33CQNPS4693E1ZD			ARTICLE CHARGES		--			
Mobile Number :		9121270210		Mobile Number :		8778865235		DOCUMENT CHARGES		--		
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		nil@gmail.com		DOOR COLLECTION CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		28		430.0		430.0		DIESEL HIKE CHARGES		--
INVOICE NO.		442194788,442194770		VALUE		124039.25		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FRIEIGHT ON VALUE		--
E-Waybill No		591980465746,531980401461		REMARKS:				OTHER CHARGES		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--		
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		215.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		-0.00		
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		784.00		
Barcode No		13362229-13362256		PLACE OF DELIVERY :		POLLACHI		GST (SGST 9% + CGST 9%)		0.00		
								GRAND TOTAL		784.00		
								Rupees: Seven Hundred Eighty Four Only				

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