

03011932700009

04-Apr-2026 3:33PM

COIMBATORE PALLADAM (CBPL)

KRISHNAGIRI (KRG)

TBB (DD)



03011932700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				DHANALAKSHMI ENTERPRISES			BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO 12-K PTV COLONY,KRISHNAGIRI,635001-635001 GSTIN : 33CKIPK0772P1ZR			ARTICLE CHARGES		--	
Mobile Number :		9121270210		Mobile Number :		8925652265		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		14		245.0	245.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		442195401	VALUE	57889.03		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		561983019228		REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		122.50
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		848.00
Barcode No		03011932700009-0001-03011932700009-0014		PLACE OF DELIVERY :		KRISHNAGIRI		GST (SGST 9% + CGST 9%)		0.00
								GRAND TOTAL		848.00
								Rupees: Eight Hundred Fourty Eight Only		

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