

03011932700013

04-Apr-2026 3:38PM

COIMBATORE PALLADAM (CBPL)

POLLACHI (PLC)

TBB (DD)



03011932700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRIDHAR AGENCIES			BASIC FREIGHT		--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				72 DR ANSARI STREET,COIMBATORE,642001-642001 GSTIN : 33ADIPG5611L1ZO			ARTICLE CHARGES		--		
Mobile Number :		9121270210		Mobile Number :		9842280069		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			12		180.0	180.0	DIESEL HIKE CHARGES	--
INVOICE NO. 442195389				VALUE		81387.77		FRIEIGHT ON VALUE			--
E-Waybill No 571983017999				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		FREIGHT SURCHARGE			--
Customer LR Copy Required :				REMARKS:		F		VALUE SURCHARGE			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				OTHER CHARGES			--
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :		0.00		DOOR COLLECTION			--
Barcode No		03011932700013-0001-03011932700013-0012		DELIVERY TYPE :		SPECIAL DELIVERY		DOOR DELIVERY			100.00
				PLACE OF DELIVERY :		POLLACHI		DISCOUNT			-0.00
							TOTAL FREIGHT		388.00		
							GST (SGST 9% + CGST 9%)		0.00		
							GRAND TOTAL		388.00		
Rupees : Three Hundred Eighty Eight Only											

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