

03011932700018

04-Apr-2026 3:45PM

COIMBATORE PALLADAM (CBPL)

KRISHNAGIRI (KRG)

TBB (DD)



03011932700018

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		5		80.0		80.0		DIESEL HIKE CHARGES		--
INVOICE NO.		442195383		VALUE		43037.83		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		511982071295		REMARKS:				OTHER CHARGES		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--		
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		100.00		
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		342.00		
Barcode No		03011932700018-0001-03011932700018-0005		PLACE OF DELIVERY :		KRISHNAGIRI		GST (SGST 9% + CGST 9%)		0.00		
								GRAND TOTAL		342.00		
								Rupees: Three Hundred Fourty Two Only				

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