03011932700018

04-Apr-2026 3:45PM

COIMBATORE PALLADAM (CBPL)

KRISHNAGIRI (KRG)

TBB (DD)

03011932700018

33AAJCS0953J1Z9

CONSIGNOR :	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV	
Mobile Number :	**9121270210**
Email Id:	tp.coimbatore@crompton.co.in
GOODS DESCRIPTION	**SAID TO CONTAIN**
CARTON BOX	ELECTRICAL & ELECTRONIC

CONSIGNEE :		
DHANALAKSHMI ENTERPRISES		
NO 12-K PTV COLONY,KRISHNAGIRI,635001-635001 GSTIN : 33CKIPK0772P1ZR		
Mobile Number :	**8925652265**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
5	80.0	80.0

INVOICE NO.	**442195383**	**VALUE**	43037.83
E-Waybill No	**511982071295**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		
Barcode No	03011932700018-0001-03011932700018-0005		

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	**342.00**
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	**342.00**

Rupees : Three Hundred Fourty Two Only

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DOCUMENT CHARGES	--
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Rupees: --

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