

03011932700019

04-Apr-2026 3:46PM

COIMBATORE PALLADAM (CBPL)

DHARMAPURI (DRP)

TBB (DD)



03011932700019

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		MOHAN CERAMICS TILES LIGHTS			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV		3/413K8 ASTC NAGAR,DHARMAPURI,636701-636701 GSTIN : 33ABVFM4271H1ZX			ARTICLE CHARGES	--	
Mobile Number :	9121270210	Mobile Number :	9943331247		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	5	100.0	100.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	442195386	VALUE	47158.25		FRIEIGHT ON VALUE	--	
E-Waybill No	571982071251		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		VALUE SURCHARGE	--	
Customer LR Copy Required :			REMARKS:			OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR COLLECTION	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :			DOOR DELIVERY	100.00
Barcode No	03011932700019-0001-03011932700019-0005		DELIVERY TYPE :			DISCOUNT	-0.00
			PLACE OF DELIVERY :			TOTAL FREIGHT	350.00
						GST (SGST 9% + CGST 9%)	0.00
						GRAND TOTAL	350.00
						Rupees : Three Hundred Fifty Only	

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Barcode No	03011932700019-0001-03011932700019-0005		DELIVERY TYPE :			DISCOUNT	--
			PLACE OF DELIVERY :			TOTAL FREIGHT	350.00
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						GRAND TOTAL	350.00
						Rupees : --	

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