

03011932700022

04-Apr-2026 3:55PM

COIMBATORE PALLADAM (CBPL)

SALEM GUGAI (SLGK)

TBB (DD)



03011932700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SREE RAMAKRISHNA ELECTRICALS			BASIC FREIGHT		--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				TS NO 1 / 11 F1A WARD-I BLOCK-16,SALEM,636015-636015 GSTIN : 33AAAHV8030R1ZP			ARTICLE CHARGES		--			
Mobile Number :		9121270210		Mobile Number :		9894950400		DOCUMENT CHARGES		--		
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		cbsn@gamil.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.		442195348		VALUE		81387.77		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		551981398621		REMARKS:				OTHER CHARGES		FRIEIGHT SURCHARGE		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		VALUE SURCHARGE		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		DISCOUNT		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		GST (SGST 9% + CGST 9%)		476.00
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		DELIVERY TYPE :		NORMAL		GRAND TOTAL		Rupees : Four Hundred Seventy Six Only		476.00
Barcode No		03011932700022-0001-03011932700022-0012		PLACE OF DELIVERY :		SALEM GUGAI						

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Email Id:		tp.coimbatore@crompton.co.in		Email Id:		cbsn@gamil.com		DOOR COLLECTION CHARGES		--		
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