

03011932700023

04-Apr-2026 4:00PM

COIMBATORE PALLADAM (CBPL)

SALEM GUGAI (SLGK)

TBB (DD)



03011932700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI VETRI MARKETING			BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO 15/371-2,SALEM,636201-636201 GSTIN : 33AEVFS6155H1ZI			ARTICLE CHARGES		--	
Mobile Number :		9121270210		Mobile Number :		9944665009		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.		
CARTON BOX		ELECTRICAL & ELECTRONIC		14		105.0		105.0		
INVOICE NO.		442195353		VALUE		57542.35		DOOR DELIVERY CHARGES		--
E-Waybill No		591981399910		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		DIESEL HIKE CHARGES		--
Customer LR Copy Required :				REMARKS:				FRIEIGHT ON VALUE		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				FREIGHT SURCHARGE		--
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :		0.00		VALUE SURCHARGE		--
Barcode No		03011932700023-0001-03011932700023-0014		DELIVERY TYPE :		NORMAL		OTHER CHARGES		--
				PLACE OF DELIVERY :		SALEM GUGAI		DOOR COLLECTION		--
								DOOR DELIVERY		100.00
								DISCOUNT		-0.00
								TOTAL FREIGHT		349.00
								GST (SGST 9% + CGST 9%)		0.00
								GRAND TOTAL		349.00
								Rupees : Three Hundred Fourty Nine Only		

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