

03011932700031

04-Apr-2026 7:04PM

COIMBATORE PALLADAM (CBPL)

TIRUPUR SOUTH (TUPS)

TBB (DD)



03011932700031

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				KALPANA ELECTRICAL ASSOCIATES			BASIC FREIGHT		--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				42- PALLADAM ROAD,TIRUPPUR,641604-641604 GSTIN : 33ALHPK0304K1ZI			ARTICLE CHARGES		--			
Mobile Number :		9121270210		Mobile Number :		9843638147		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		1		20.0		15.0		DIESEL HIKE CHARGES		--
INVOICE NO.		442195385		VALUE		7660.73		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		571982071264		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		204.00		
Barcode No		03011932700031-0001-03011932700031-0001		PLACE OF DELIVERY :		TIRUPUR SOUTH		GST (SGST 9% + CGST 9%)		0.00		
								GRAND TOTAL		204.00		
								Rupees: Two Hundred Four Only				

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