03012432602080

08-Jan-2026 3:59PM

COIMBATORE PALLADAM (CBPL)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				**SAREN ENTERPRISES**			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				**5/2 ROSE GARDEN,COIMBATORE,641111-641111 GSTIN : 33HWYPS6205L1ZM**			
Mobile Number :	**9121270210**			**Mobile Number :**	**9500938319**		
Email Id:	tp.coimbatore@crompton.co.in			**Email Id:**	nono@gmeil.com		
GOODS DESCRIPTION	**SAID TO CONTAIN**			**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**	
CARTON BOX	ELECTRICAL & ELECTRONIC			1	20.0	1.0	

INVOICE NO.	**942023603**	**VALUE**	693.00
E-Waybill No	**591937156880**		
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	12723915-12723915

Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE SIDHAPUDUR

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**

Rupees : --

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FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**

Rupees: --

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GRAND TOTAL	**--**

Rupees: --