



03012432602082

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03012432602082
08-Jan-2026 5:20PM
COIMBATORE PALLADAM (CBPL)
ERODE CITY (ERDC)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				KARPAGAM ELECTRONICS			BASIC FREIGHT	--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				,ERODE,638001-638001 GSTIN : 33ADHPV1894K1ZZ			ARTICLE CHARGES	--
Mobile Number : 9121270210				Mobile Number : 9443789747			DOCUMENT CHARGES	--
Email Id: tp.coimbatore@crompton.co.in				Email Id: NO@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	1.0	DIESEL HIKE CHARGES
								FRIEGHT ON VALUE
								FREIGHT SURCHARGE
INVOICE NO. 462112491		VALUE		552.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No 521937117026								DOOR COLLECTION
								DOOR DELIVERY
								150.00
								DISCOUNT
								-0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				TOTAL FREIGHT
Customer LR Copy Required :				ODA Location :				--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		DELIVERY TYPE :		NORMAL		--
Barcode No		12723984-12723984		PLACE OF DELIVERY :		ERODE CITY		GRAND TOTAL
								--
								Rupees : --



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