



03012432602085

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03012432602085

08-Jan-2026 5:25PM

COIMBATORE PALLADAM (CBPL)

ERODE HUB (ERD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				S K GOVINDASAMY CO			BASIC FREIGHT		--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				VELLAKOVIL ROAD,TIRUPPUR,638105-638105 GSTIN : 33AGFPP3725N1Z5			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9842334345		DOOR COLLECTION CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	nono@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		2		25.0	25.0		FRIEGHT ON VALUE		--
									FREIGHT SURCHARGE		--
INVOICE NO.	462112494	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541937117189							REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		150.00	
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		ERODE HUB		GST (SGST 9% + CGST 9%)		--	
Barcode No	12723989-12723990							GRAND TOTAL		--	
										Rupees : --	



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								DOOR DELIVERY		150.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
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