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03012432602087
08-Jan-2026 5:27PM
COIMBATORE PALLADAM (CBPL)
ERODE CITY (ERDC)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI SELVANAYAGI ELECTRICALS			BASIC FREIGHT		--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				29 SURAMPATTI,ERODE,638009-638009 GSTIN : 33AQFPB3903N1Z2			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9443069336		DOOR COLLECTION CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	cbe@joveens.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		20.0		1.0		FRIEGHT ON VALUE	
										FREIGHT SURCHARGE	
INVOICE NO.	462112496	VALUE	402.99	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511937260778							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 :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			DELIVERY TYPE :		NORMAL					
Barcode No	12723993-12723993			PLACE OF DELIVERY :		ERODE CITY		Rupees : --			



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