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03012432602089
08-Jan-2026 5:30PM
COIMBATORE PALLADAM (CBPL)
SALEM HASTHAMPATTY (SLHP)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SWASTIK ENTERPRISES			BASIC FREIGHT	--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				PERAMANUR EAST STREET ORDER SYSTEM,SALEM,636007-636007 GSTIN : 33BUBPS0525C1Z7			ARTICLE CHARGES	--
Mobile Number : 9121270210				Mobile Number : 9789400899			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		2		20.0	5.0	DIESEL HIKE CHARGES
								FRIEGHT ON VALUE
								FREIGHT SURCHARGE
INVOICE NO. 462112498		VALUE 2492.80		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No 501937260832								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				GRAND TOTAL
Barcode No 12723995-12723996				PLACE OF DELIVERY : SALEM HASTHAMPATTY				--
								Rupees: --



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