

03012432602545

26-Mar-2026 5:24PM

COIMBATORE PALLADAM (CBPL)

TINDIVANAM (TVM)

TBB (DD)



03012432602545

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SATHYA AGENCIES PVT LTD			BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO 18,VILLUPURAM,604001-604001 GSTIN : 33AAICS8948L1ZN			ARTICLE CHARGES		--	
Mobile Number :		9121270210		Mobile Number :		0983423233		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		4		30.0	30.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		442193833	VALUE	11601.76		Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No		551977800143		REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	100.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	-0.00	
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		03012432602545-0001-03012432602545-0004		PLACE OF DELIVERY :		TINDIVANAM		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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