

03012432602600

28-Mar-2026 3:43PM

COIMBATORE PALLADAM (CBPL)

DINDIGUL MAIN (DGM)

TBB (DD)



03012432602600

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 187 188 188A,DINDIGUL,624619-624619 GSTIN : 33AAICS8948L1ZN			ARTICLE CHARGES		--	
Mobile Number :		9121270210		Mobile Number :		7338832985		DOCUMENT CHARGES	--	
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		thiyaguthiyagu@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.		442193807	VALUE	11054.24		Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No		581977793491		REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :		Oddanchatram North SO		DOOR DELIVERY		400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		24.00		DISCOUNT		-0.00
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		03012432602600-0001-03012432602600-0004		PLACE OF DELIVERY :		POLLACHI		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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