

03012432602617

29-Mar-2026 1:14AM

COIMBATORE HUB (CBHB)

COIMBATORE PALLADAM (CBPL)

TBB (DD)



03012432602617

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SATHYA AGENCIES PVT LTD ,TIRUCHENGODE-629251 GSTIN : 33AAICS8948L1ZN		CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED			BASIC FREIGHT	--
Mobile Number : 0983423233		SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641667			ARTICLE CHARGES	--
Email Id: NO@GMAIL.COM		Mobile Number : 9121270210			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR COLLECTION CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC			DOOR DELIVERY CHARGES	--
INVOICE NO. 442193831		NO. Of ARTICLE 4			DIESEL HIKE CHARGES	--
E-Waybill No		CHARGED WT. 30.0			FRIEIGHT ON VALUE	--
Seal Required Invoice : NO		ACTUAL WT. 30.0			FREIGHT SURCHARGE	--
Customer LR Copy Required :		Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS: 03011932605031--26-Mar-2026-- P.O. CANCELLED			DOOR COLLECTION	--
BOOKING OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103		ODA Location : Pongalur SO			DOOR DELIVERY	116.00
Barcode No 14195927-14195930		ODA Km : 0.00			DISCOUNT	-0.00
		DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT	--
		PLACE OF DELIVERY : COIMBATORE PALLADAM			GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

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