

03012432700008

03-Apr-2026 6:49PM

COIMBATORE PALLADAM (CBPL)

TIRUTTANI (TNT)

TBB (DD)



03012432700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				VASANTH CO			BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO-21,THIRUVALLUR,631209-631209 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--	
Mobile Number :		9121270210		Mobile Number :		0056789878		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		6		45.0	45.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		442195144	VALUE	33941.52		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No		541981335993		REMARKS:			3		FREIGHT SURCHARGE	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--	
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR DELIVERY	100.00	
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		DELIVERY TYPE :		SPECIAL DELIVERY		DISCOUNT	-0.00	
Barcode No		13362133-13362138		PLACE OF DELIVERY :		TIRUTTANI		TOTAL FREIGHT	--	
								GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees: --		

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