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03-Apr-2026 6:51PM
COIMBATORE PALLADAM (CBPL)
MADURAI NORTH (MDNR)
TBB (DD)

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 12C RAM NAGAR,MADURAI-III,625010-625010 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9121270210		Mobile Number :		0056789878		DOOR COLLECTION CHARGES		--		
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	no@gmail.com		DOOR DELIVERY CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		4		30.0	30.0		FRIEGHT ON VALUE		--	
									FREIGHT SURCHARGE		--	
INVOICE NO.		442195306	VALUE	22627.68		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No		591981396515			REMARKS:					3	DOOR COLLECTION	
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :				DOOR DELIVERY		100.00
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		SPECIAL DELIVERY		TOTAL FREIGHT		--		
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		MADURAI NORTH		GST (SGST 9% + CGST 9%)		--	
Barcode No		13125997-13126000							GRAND TOTAL		--	
									Rupees : --			

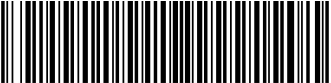


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