

03012432700011

03-Apr-2026 6:52PM

COIMBATORE PALLADAM (CBPL)

PUDUKKOTTAI (PDKT)

TBB (DD)



03012432700011

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-63/A1,PONNAMARAVATHI,622408-622408 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 | | | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | | | ELECTRICAL & ELECTRONIC | | | DIESEL HIKE CHARGES | | -- |
| | | | | NO. Of ARTICLE | | | CHARGED WT. | | ACTUAL WT. |
| | | | | 4 | | | 30.0 | | 30.0 |
| | | | | | | | FRIEIGHT ON VALUE | | -- |
| | | | | | | | FREIGHT SURCHARGE | | -- |
| INVOICE NO. 442195307 | | | | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 571981396548 | | | | REMARKS: 3 | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | ODA Location : Ponamaravathi | | | DOOR DELIVERY | | 400.00 |
| Sign Required Invoice : NO | | | | ODA Km : 15.00 | | | DISCOUNT | | -0.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : SPECIAL DELIVERY | | | TOTAL FREIGHT | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : PUDUKKOTTAI | | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam | | | | | | | GRAND TOTAL | | -- |
| Barcode No 13362022-13362025 | | | | | | | Rupees: -- | | |

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