

03012432700016

03-Apr-2026 6:58PM

COIMBATORE PALLADAM (CBPL)

THENI (TNI)

TBB (DD)



03012432700016

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-17 18 155,MADURAI,625532-625532 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		4	30.0	30.0	DIESEL HIKE CHARGES		--
INVOICE NO. 442195157		VALUE	22627.68	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 591981336511				REMARKS: 3			FREIGHT SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			DOOR DELIVERY		100.00
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		PLACE OF DELIVERY : THENI			DISCOUNT		-0.00
Barcode No		13362209-13362212					TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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