

03012432700017

03-Apr-2026 6:59PM

COIMBATORE PALLADAM (CBPL)

VALLIYUR (VLU)

TBB (DD)



03012432700017

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 143 144A,TIRUNELVELI,627117-627117 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.	442195147	VALUE	33941.52		FRIEIGHT ON VALUE	--	
E-Waybill No	521981336086		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:	3		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	100.00
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :	0.00		DISCOUNT	-0.00
Barcode No	13362151-13362156		DELIVERY TYPE :	SPECIAL DELIVERY		TOTAL FREIGHT	--
			PLACE OF DELIVERY :	VALLIYUR		GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

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