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03-Apr-2026 6:59PM
COIMBATORE PALLADAM (CBPL)
VALLIYUR (VLU)
TBB (DD)

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

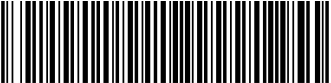


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