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03-Apr-2026 7:08PM
COIMBATORE PALLADAM (CBPL)
SALEM HUB (SLHB)
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				DOOR NO 12/96/A,SALEM,637105-637105 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		25		2000.0	2000.0		FRIEGHT ON VALUE		--
									FREIGHT SURCHARGE		--
INVOICE NO.		442195323	VALUE	230193.80	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No		521981397111							REMARKS:		3
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		IDAPPADI		DOOR DELIVERY		1550.00
Customer LR Copy Required :					ODA Km :		40.00		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 :		SALEM HUB		GST (SGST 9% + CGST 9%)		--
Barcode No		13362042-13362066							GRAND TOTAL		--
										Rupees : --	



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