

03012432700037

03-Apr-2026 7:25PM

COIMBATORE PALLADAM (CBPL)

MAYILADUTHURAI (MYD)

TBB (DD)



03012432700037

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--|---|---|------------|-------------------------|-------------------------|--------|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED | | DARLING DIGITAL WORLD P LTD | | | BASIC FREIGHT | -- | |
| ,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV | | NO 113/2 1ST FLOOR,MAYILADUTHURAI,609001-609001 GSTIN : 33AACCD2602E1ZG | | | ARTICLE CHARGES | -- | |
| Mobile Number : | 9121270210 | Mobile Number : | 9159350661 | | DOCUMENT CHARGES | -- | |
| Email Id: | tp.coimbatore@crompton.co.in | Email Id: | nono@gmail.com | | DOOR COLLECTION CHARGES | -- | |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | ELECTRICAL & ELECTRONIC | 3 | 45.0 | 45.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | 442195216 | VALUE | 18220.38 | | FRIEIGHT ON VALUE | -- | |
| E-Waybill No | 581981379104 | | 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: | | | 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 : | | | DISCOUNT | -0.00 |
| Barcode No | 13362080-13362082 | | DELIVERY TYPE : | | | TOTAL FREIGHT | -- |
| | | | PLACE OF DELIVERY : | | | GST (SGST 9% + CGST 9%) | -- |
| | | | | | | GRAND TOTAL | -- |
| | | | | | | Rupees: -- | |

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