

03012432700040

03-Apr-2026 7:28PM

COIMBATORE PALLADAM (CBPL)

KUMBAKONAM (KMU)

TBB (DD)



03012432700040

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				2ND FLOOR 55,THANJAVUR,612001-612001 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.				
CARTON BOX		ELECTRICAL & ELECTRONIC		2		20.0		15.0				
INVOICE NO.		442195301		VALUE		10903.20		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
E-Waybill No		581981395564		REMARKS:				DOOR COLLECTION		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		100.00		
Customer LR Copy Required :				ODA Location :				DISCOUNT		-0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		--		
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--		
Barcode No		13362020-13362021		PLACE OF DELIVERY :		KUMBAKONAM		GRAND TOTAL		--		
								Rupees: --				

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