

03012432700043

04-Apr-2026 4:51 PM

COIMBATORE PALLADAM (CBPL)

MARTHANDAM (MRTM)

TBB (DD)



03012432700043

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				A S TRADERS			BASIC FREIGHT		--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				33 ERANIAL ROAD,KANNIYAKUMARI,629175-629175 GSTIN : 33GHLPS8518F1ZW			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 9442714639			DOCUMENT CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id:			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		2	100.0	100.0	DIESEL HIKE CHARGES		--
INVOICE NO. 442195288		VALUE	35158.58	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 561981395050				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Mulachel			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 14.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		400.00
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		PLACE OF DELIVERY : MARTHANDAM			DISCOUNT		-0.00
Barcode No		03012432700043-0001-03012432700043-0002					TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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