

03012432700045

04-Apr-2026 5:16PM

COIMBATORE PALLADAM (CBPL)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)



03012432700045

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				RAJAN CO			BASIC FREIGHT	--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO 50,NAGARKOVIL,629001-629001 GSTIN : 33ACLP7408J1Z9			ARTICLE CHARGES	--		
Mobile Number :		9121270210		Mobile Number :		9443133615		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		5		500.0	500.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		442195061	VALUE	40707.88		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No		501981331874		REMARKS:			OK		FREIGHT SURCHARGE	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--	
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR DELIVERY	300.00	
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		DELIVERY TYPE :		SPECIAL DELIVERY		DISCOUNT	-0.00	
Barcode No		03012432700045-0001-03012432700045-0005		PLACE OF DELIVERY :		NAGERCOIL		TOTAL FREIGHT	--	
								GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees: --		

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