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08-Jan-2026 3:57PM
COIMBATORE PALLADAM (CBPL)
MADURAI NORTH (MDNR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				VIMAL ENTERPRISES			BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				1ST FLOOR 2ND FLOOR,MADURAI,625001-625001 GSTIN : 33AAVVF0104F1ZE			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		7270005000		DOOR DELIVERY CHARGES		--
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	vimalenterpriises@gmail.com			DIESEL HIKE CHARGES		--
								FRIEGHT ON VALUE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		ELECTRICAL & ELECTRONIC		12		60.0		60.0		
INVOICE NO.	442186829	VALUE	50321.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	551936787915							DOOR COLLECTION		--
								DOOR DELIVERY		150.00
								DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			DELIVERY TYPE :		NORMAL		Rupees : --		
Barcode No	12723903-12723914			PLACE OF DELIVERY :		MADURAI NORTH				