



03012532602430

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08-Jan-2026 4:05PM
COIMBATORE PALLADAM (CBPL)
SALEM GUGAI (SLGK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI VETRI MARKETING			BASIC FREIGHT		--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO 15/371-2,SALEM,636201-636201 GSTIN : 33AEVFS6155H1ZI			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9121270210		Mobile Number :		9944665009		DOOR DELIVERY CHARGES		--		
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NOno@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		14		320.0	320.0					
INVOICE NO.	442186841	VALUE	83270.08	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	561936958741							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	12723922-12723935			PLACE OF DELIVERY :		SALEM GUGAI						



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Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NOno@gmail.com			DIESEL HIKE CHARGES	--
							FRIEGHT ON VALUE	--	
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