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08-Jan-2026 4:12PM
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	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		6		85.0	85.0		FREIGHT SURCHARGE	--
INVOICE NO.	442186846	VALUE	31234.06	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	541936959131							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 Kalivelpampatti Road, Palladam			DELIVERY TYPE :	NORMAL			Rupees : --		
Barcode No	12723951-12723956			PLACE OF DELIVERY :	SALEM GUGAI					