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08-Jan-2026 4:14PM
COIMBATORE PALLADAM (CBPL)
TIRUNELVELI TOWN (TENT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				VL TRADERS			BASIC FREIGHT		--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				9A SALAI STREET,TIRUNELVELI,627001-627001 GSTIN : 33AAOPW6898A1Z4			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9843516650		DOOR DELIVERY CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEGHT ON VALUE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		25.0		25.0		FREIGHT SURCHARGE	
INVOICE NO.	442186831	VALUE	8476.41	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511936787968							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	12723957-12723957			PLACE OF DELIVERY :		TIRUNELVELI HUB					