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09-Jan-2026 12:59PM

COIMBATORE PALLADAM (CBPL)

SALEM FIVE ROADS (SLFR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				VAIBHAV ELECTRICALS			BASIC FREIGHT		--
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				PLOT NO 36 DOOR NO 119 120,SALEM,636004-636004 GSTIN : 33CMWPP7836H1ZA			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 9944099350			DOCUMENT CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: marcenterprises@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		9		60.0	60.0	FRIEGHT ON VALUE	
								FREIGHT SURCHARGE	
INVOICE NO.		442186854	VALUE	23842.92	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	
E-Waybill No		521937260908						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 :			--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			GST (SGST 9% + CGST 9%)	
					DELIVERY TYPE :			--	
					PLACE OF DELIVERY :			GRAND TOTAL	
								--	
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam						Rupees : --	
Barcode No		12724105-12724113							