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09-Jan-2026 1:24PM
COIMBATORE PALLADAM (CBPL)
KANGEYAM (KGYM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				S K GOVINDASAMY CO			BASIC FREIGHT		--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				103-4,TIRUPPUR,638105-638105 GSTIN : 33AGFPP3725N1Z5			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9842334345		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		20		345.0		345.0		FREIGHT SURCHARGE	
INVOICE NO.	442186859	VALUE	90707.87	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	551937592280							DOOR COLLECTION		--	
								DOOR DELIVERY		450.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Vellierichal		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		22.00		GRAND TOTAL		--	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelpampatti Road, Palladam			DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No	12724076-12724095			PLACE OF DELIVERY :		KANGEYAM					