

03012532700003

04-Apr-2026 1:30PM

COIMBATORE PALLADAM (CBPL)

CHENNAI PARRYS (CHPS)

TBB (DD)



03012532700003

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|--|---|----------------------|------------|-------------------------|---------|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED | | JAINAM APPLIANCES | | | BASIC FREIGHT | -- |
| ,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFFCC9473R2ZV | | NO 14,CHENNAI,600079-600079 GSTIN : 33AABPR9452Q1Z1 | | | ARTICLE CHARGES | -- |
| Mobile Number : | 9121270210 | Mobile Number : | 9840404523 | | DOCUMENT CHARGES | -- |
| Email Id: | tp.coimbatore@crompton.co.in | Email Id: | jainam4587@gmail.com | | DOOR COLLECTION CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | DOOR DELIVERY CHARGES | -- |
| CARTON BOX | ELECTRICAL & ELECTRONIC | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- |
| | | 400 | 4000.0 | 4000.0 | FRIEIGHT ON VALUE | -- |
| INVOICE NO. 442195276,442195284,42195283,442195282 | | VALUE | 1644067.32 | | FREIGHT SURCHARGE | -- |
| E-Waybill No 501981394666,521981394930,541981394910,501981394880 | | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR COLLECTION | -- |
| Customer LR Copy Required : | | REMARKS: | | | DOOR DELIVERY | 2000.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | ODA Location : | | | DISCOUNT | -0.00 |
| BOOKING OFFICE : | No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam | ODA Km : | | | TOTAL FREIGHT | |
| Barcode No | 03012532700003-0001-03012532700003-0400 | DELIVERY TYPE : | | | GST (SGST 9% + CGST 9%) | |
| | | PLACE OF DELIVERY : | | | GRAND TOTAL | |
| | | | | | Rupees : -- | |

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