

03012532700009

04-Apr-2026 2:00PM

COIMBATORE PALLADAM (CBPL)

CHENNAI PERIAMET (CHPT)

TBB (DD)



03012532700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SHANTI TRADERS			BASIC FREIGHT		--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFFC9473R2ZV				NEW NO 9/5,CHENNAI,600023-600023 GSTIN : 33AAAFS2658G1ZD			ARTICLE CHARGES		--	
Mobile Number :		9121270210		Mobile Number :		9962624163		DOCUMENT CHARGES		--
Email Id:		tp.coimbatore@crompton.co.in		Email Id:				DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		18		180.0		180.0		
INVOICE NO.		442195179		VALUE		320593.13		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		511981337664		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :		Aynavaram		DOOR DELIVERY		400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		12.00		DISCOUNT		-0.00
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		03012532700009-0001-03012532700009-0018		PLACE OF DELIVERY :		CHENNAI PERIAMET		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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