

03012532700016

04-Apr-2026 4:01PM

COIMBATORE PALLADAM (CBPL)

MADURAI HUB (MDHB)

TBB (DD)



03012532700016

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		VIMAL ENTERPRISES			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFFCC9473R2ZV		1ST FLOOR 2ND FLOOR,MADURAI,625001-625001 GSTIN : 33AAVVF0104F1ZE			ARTICLE CHARGES	--	
Mobile Number :	9121270210	Mobile Number :	7270005000		DOCUMENT CHARGES	--	
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	vimalenterprises@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	--	
		100	1200.0	1200.0	FRIEIGHT ON VALUE	--	
					FREIGHT SURCHARGE	--	
INVOICE NO.	442195377,442195361,42195363	VALUE	353446.83		OTHER CHARGES	--	
E-Waybill No	511981400573,541981400118,531981400186			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	600.00	
Customer LR Copy Required :					DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	--	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			ODA Location :		GST (SGST 9% + CGST 9%)	--
Barcode No	03012532700016-0001-03012532700016-0100			ODA Km :	0.00	GRAND TOTAL	--
				DELIVERY TYPE :	SPECIAL DELIVERY	Rupees : --	
				PLACE OF DELIVERY :	MADURAI HUB		

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