

03012532700018

04-Apr-2026 4:54PM

COIMBATORE PALLADAM (CBPL)  
NAGERCOIL VADACHERRY (NGKV)

03012532700018

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		GAS ELECTRONIC DISTRIBUTIONS PRIVAT			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV		FIRST FLOOR 10C/6,KANNIYAKUMARI,629001-629001 GSTIN : 33AAFCCG5691K2Z9			ARTICLE CHARGES	--	
Mobile Number :	9121270210	Mobile Number :	9860646478		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.	DOOR DELIVERY CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	3	120.0	120.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	442195317	VALUE	42538.26		FRIEIGHT ON VALUE	--	
E-Waybill No	511981396920		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	100.00
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :			DISCOUNT	-0.00
Barcode No	03012532700018-0001-03012532700018-0003		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

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