

03012532700020

04-Apr-2026 4:58PM

COIMBATORE PALLADAM (CBPL)

NAGERCOIL (NGK)

TBB (DD)



03012532700020

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		KARTHIK DISTRIBUTORS			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV		75/3,KANNIYAKUMARI,629002-629002 GSTIN : 33FDWPM7518D1Z6			ARTICLE CHARGES	--	
Mobile Number :	9121270210	Mobile Number :	9789390144		DOCUMENT CHARGES	--	
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	nono@gmail.com		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	50	500.0	500.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	442195230	VALUE	143092.17		FRIEIGHT ON VALUE	--	
E-Waybill No	521981381057		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	250.00
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :			DISCOUNT	-0.00
Barcode No	03012532700020-0001-03012532700020-0050		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

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Barcode No	03012532700020-0001-03012532700020-0050		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
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						Rupees: --	

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