

03012532700023

04-Apr-2026 5:04PM

COIMBATORE PALLADAM (CBPL)

MADURAI PUDUR (MDPR)

TBB (DD)



03012532700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SANJANA AGENCY			BASIC FREIGHT		--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				3 PLOT NO 9,MADURAI,625014-625014 GSTIN : 33CLHPS1110H2ZG			ARTICLE CHARGES		--			
Mobile Number :		9121270210		Mobile Number :		9791741119		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.				
CARTON BOX		ELECTRICAL & ELECTRONIC		7		135.0		135.0				
INVOICE NO.		442195223		VALUE		60361.88		DOOR DELIVERY CHARGES		--		
E-Waybill No		541981379298		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DIESEL HIKE CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		FRIEIGHT ON VALUE		--		
Customer LR Copy Required :				REMARKS:				FREIGHT SURCHARGE		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Kancharampettai		OTHER CHARGES		--		
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODA Km :		25.00		DOOR COLLECTION		--		
Barcode No		03012532700023-0001-03012532700023-0007		DELIVERY TYPE :		SPECIAL DELIVERY		DOOR DELIVERY		400.00		
				PLACE OF DELIVERY :		MADURAI PUDUR		DISCOUNT		-0.00		
								TOTAL FREIGHT		--		
								GST (SGST 9% + CGST 9%)		--		
								GRAND TOTAL		--		
								Rupees: --				

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