

03012532700025

04-Apr-2026 5:08PM

COIMBATORE PALLADAM (CBPL)

KALLAKURICHI (KLKI)

TBB (DD)



03012532700025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				OMEGA AGENCIES			BASIC FREIGHT	--			
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				NO 12,KALLAKURICHI,606202-606202 GSTIN : 33ALFPB9740A1ZO			ARTICLE CHARGES	--			
Mobile Number :		9121270210		Mobile Number :		9944995285		DOCUMENT CHARGES	--		
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		15		450.0	450.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		442195186	VALUE	84730.37		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--	
E-Waybill No		521981338149		REMARKS:			OTHER CHARGES			--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION			--	
Sign Required Invoice :		NO		ODA Km :			0.00			DOOR DELIVERY	225.00
Customer LR Copy Required :				DELIVERY TYPE :			SPECIAL DELIVERY			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY :			KALLAKURICHI			TOTAL FREIGHT			--
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		Rupees: --			GST (SGST 9% + CGST 9%)			--	
Barcode No		03012532700025-0001-03012532700025-0015		GRAND TOTAL			--			--	

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