

03012532700031

04-Apr-2026 5:20PM

COIMBATORE PALLADAM (CBPL)

MADURAI HUB (MDHB)

TBB (DD)



03012532700031

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI ALAGU ELECTRICALS			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV				72/3 DHANAPPAMUDALI STREET,MADURAI,625001-625001 GSTIN : 33ATNPA1036A1ZK			ARTICLE CHARGES	--	
Mobile Number :		9121270210		Mobile Number :		9344882260		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		25	250.0	250.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		442195076		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		541981332093		REMARKS:			FREIGHT SURCHARGE	--	
Seal Required Invoice :		NO		ODA Location :			OTHER CHARGES	--	
Sign Required Invoice :		NO		ODA Km :			DOOR COLLECTION	--	
Customer LR Copy Required :				DELIVERY TYPE :			DOOR DELIVERY	125.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			DISCOUNT	-0.00	
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam					TOTAL FREIGHT	--	
Barcode No		03012532700031-0001-03012532700031-0025					GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees: --		

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