

03012532700032

04-Apr-2026 7:06PM

COIMBATORE PALLADAM (CBPL)

CHENNAI PARRYS (CHPS)

TBB (DD)



03012532700032

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---------------------------------------------------------------------------------------|--|--------------------------------------------------------------------|--|-------------------------------------------------------------|--|------------------|-----------------|---------------------------------------------------------------------------------------------------------------------|--------|--------|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED | | | | SURANA ENTERPRISES | | | BASIC FREIGHT | | -- | |
| ,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV | | | | 160 3RD FLOOR,CHENNAI,600001-600001 GSTIN : 33AAWPS7046Q1ZL | | | ARTICLE CHARGES | | -- | |
| Mobile Number : | | 9121270210 | | Mobile Number : | | 4858735000 | | DOCUMENT CHARGES | | -- |
| Email Id: | | tp.coimbatore@crompton.co.in | | Email Id: | | SURANA@GMAIL.COM | | DOOR COLLECTION CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | | ACTUAL WT. | | |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 18 | | 160.0 | | 160.0 | | |
| INVOICE NO. | | 442195296 | | VALUE | | 59829.45 | | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | |
| E-Waybill No | | 591981395398 | | REMARKS: | | | | OTHER CHARGES | | -- |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR COLLECTION | | -- |
| Customer LR Copy Required : | | | | ODA Location : | | | | DOOR DELIVERY | | 172.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | 0.00 | | DISCOUNT | | -0.00 |
| BOOKING OFFICE : | | No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam | | DELIVERY TYPE : | | SPECIAL DELIVERY | | TOTAL FREIGHT | | -- |
| Barcode No | | 03012532700032-0001-03012532700032-0018 | | PLACE OF DELIVERY : | | CHENNAI PARRYS | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | | Rupees: -- | | |

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