03012532700033

04-Apr-2026 7:09PM

COIMBATORE PALLADAM (CBPL)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :			**CONSIGNEE :**		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED			**VIMAL ENTERPRISES**		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV			**1ST FLOOR 2ND FLOOR,MADURAI,625001-625001 GSTIN : 33AAVFV0104F1ZE**		
Mobile Number :	**9121270210**		**Mobile Number :**	**7270005000**	
Email Id:	tp.coimbatore@crompton.co.in		**Email Id:**	vimalenterpriises@gmail.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	ELECTRICAL & ELECTRONIC		110	1349.9	1349.9

INVOICE NO.	**442195377,442195361,442195363**	**VALUE**	353446.83
E-Waybill No	**511981400573,541981400118,531981400186**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		
Barcode No	03012532700033-0001-03012532700033-0110		

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	ok
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	SPECIAL DELIVERY
PLACE OF DELIVERY :	MADURAI HUB

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	674.96
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees : --	

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DOOR COLLECTION	--
DOOR DELIVERY	674.96
DISCOUNT	--
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GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
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