

06012432600023

31-Mar-2026 4:35PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)



06012432600023

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SATHYA AGENCIES PVT LTD ,salem five road-628203 GSTIN : 33AAICS8948L1ZN		CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED			BASIC FREIGHT	--
Mobile Number : 9600148985		SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641667			ARTICLE CHARGES	--
Email Id: sathya@gmail.com		Mobile Number : 9121270210			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR COLLECTION CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC			DOOR DELIVERY CHARGES	--
INVOICE NO. 442193825		NO. Of ARTICLE 6			CHARGED WT. 45.0	ACTUAL WT. 45.0
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--
Seal Required Invoice : NO		REMARKS: 03011932605041--26-Mar-2026-- P.O. CANCELLED			FRIEIGHT ON VALUE	--
Sign Required Invoice : NO		ODA Location : Pongalur SO			FREIGHT SURCHARGE	--
Customer LR Copy Required :		ODA Km : 0.00			OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY TYPE : SPECIAL DELIVERY			DOOR COLLECTION	--
BOOKING OFFICE : DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		PLACE OF DELIVERY : COIMBATORE PALLADAM			DOOR DELIVERY	324.00
Barcode No 13171007-13171012					DISCOUNT	-0.00
					TOTAL FREIGHT	--
					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

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