

10012432700001

04-Apr-2026 8:24PM

VADALUR (VDL)

COIMBATORE PALLADAM (CBPL)

TBB (DD)



10012432700001

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SATHYA AGENCIES PVT LTD		CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED			BASIC FREIGHT	--	
,NO 18,VILLUPURAM,604001-604001 GSTIN : 33AAICS8948L1ZN		SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641667			ARTICLE CHARGES	--	
Mobile Number :	0983423233	Mobile Number :	9121270210		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	tp.coimbatore@crompton.co.in		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	2	20.0	15.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	442193826	VALUE	5800.88		FRIEIGHT ON VALUE	--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :				REMARKS:	DOOR COLLECTION	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				03012432602544--26-Mar-2026-- P.O. CANCELLED	DOOR DELIVERY	408.00	
BOOKING OFFICE :	No.659, Panruti Main Road, OPP:Dhanalakshmi Thirumana Mahal, Abatharanapuram, Vadalur			ODA Location :	Pongalur SO	DISCOUNT	-0.00
Barcode No	10117975-10117976			ODA Km :	0.00	TOTAL FREIGHT	--
				DELIVERY TYPE :	SPECIAL DELIVERY	GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :	COIMBATORE PALLADAM	GRAND TOTAL	--
						Rupees: --	

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