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17-Jul-2025 6:46PM

CHENNAI PORUR (CHPR)

KALLAKURICHI (KLKI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				OMEGA AGENCIES			BASIC FREIGHT		--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 12,KALLAKURICHI,606202-606202			ARTICLE CHARGES		--
							DOCUMENT CHARGES		--
Mobile Number :		6100096308		Mobile Number :		9944995285		DOOR DELIVERY CHARGES	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		HOME APPLIANCES		16		349.6		349.6	
INVOICE NO.		440324140,440324141		VALUE		70204.67		Cus. Spec. Inst : Est. Del. Date : 19-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No		571846050651,521846050627						OTHER CHARGES	
								DOOR COLLECTION	
								DOOR DELIVERY	
								244.72	
								TOTAL FREIGHT	
								1588.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)	
								190.56	
Customer LR Copy Required :								GRAND TOTAL	
								1779.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees : One Thousand Seven Hundred Seventy Nine Only	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :					
Barcode No		11416505-11416520		ODA Km :		0.00			
				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		KALLAKURICHI			