



02008632601289

02008632601289
29-Nov-2025
CHENNAI PORUR (CHPR)
TIRUVARUR (TVR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SHRI VIJAY PVC DISTRIBUTORS			BASIC FREIGHT		--			
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				73 AND 74 27TH STREET,THIRUVARUR,610001-610001 GSTIN : 33AABFS4345M1Z3			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9121270210		Mobile Number :		8012596464		DOOR DELIVERY CHARGES		--		
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		8		144.0		144.0				
INVOICE NO.	440341248	VALUE	86194.41	Cus. Spec. Inst : Est. Del. Date : 03-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--	
E-Waybill No	541915950676									DOOR COLLECTION	--	
										DOOR DELIVERY	100.80	
										DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		842.00
Customer LR Copy Required :				ODA Location :						GST (SGST 9% + CGST 9%)		151.56
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00				GRAND TOTAL		994.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL				Rupees : Nine Hundred Ninety Four Only		
Barcode No	12797005-12797012			PLACE OF DELIVERY :		KUMBAKONAM						



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