

02008632501428

31-Dec-2024

CHENNAI PORUR (CHPR)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02008632501428

33AAJCS0953J1Z9

| CONSIGNOR :  |  |                         |          | CONSIGNEE :  |  |                         | FREIGHT CHARGES | AMOUNT  |         |
|--|--|-------------------------|----------|--|--|-------------------------|-----------------|---|---------|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED  |  |                         |          | ARUNA TRADERS  |  |                         | BASIC FREIGHT   | --  |         |
| ,Ground Floor, 266/3, 266/4a, CG Warehouse, Poonamalee - Pattabiram, Bharath Petroleum Bunk, Vayalana-600116 |  |                         |          | NO.28, VIKRAVANDI VILLUPURAM - 605652  |  |                         | ARTICLE CHARGES | --  |         |
| Mobile Number :  |  | 9380686612              |          | Mobile Number :  |  | 9994447890              |                 | DOCUMENT CHARGES                                    | --      |
| Email Id:  |  | NOno@gmail.com          |          | Email Id:  |  |                         |                 | DOOR DELIVERY CHARGES                               | --      |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN         |          | NO. Of ARTICLE   |  | CHARGED WT.             | ACTUAL WT.      | DIESEL HIKE CHARGES                                 | --      |
| CARTON BOX   |  | AUTOMOBILE GOODS        |          | 13   |  | 260.0                   | 260.0           | FREIGHT SURCHARGE                                   | --      |
| INVOICE NO.  | 440297199  | VALUE                   | 69840.00 | Cus. Spec. Inst : Est. Del. Date : 04-Jan-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                         |                 | OTHER CHARGES                                       | --      |
| E-Waybill No   | 541753168259   |                         |          | REMARKS:   |  |                         |                 | DOOR COLLECTION                                     | --      |
| Seal Required Invoice :  | NO   | Sign Required Invoice : | NO       | ODA Location :   |  | SALAI (VIKRAVANDI) R.F. |                 | DOOR DELIVERY                                       | 482.00  |
| Customer LR Copy Required :  |  |                         |          | ODA Km :   |  | 15.00                   |                 | TOTAL FREIGHT                                       | 1234.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,                            |  |                         |          | DELIVERY TYPE :  |  | NORMAL                  |                 | GST (SGST 6% + CGST 6%)                             | 148.08  |
| BOOKING OFFICE :   | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |          |  |  |                         |                 | Grand Total   | 1382.00 |
| Barcode No   | 8940045-8940057  |                         |          |  |  |                         |                 | Rupees : One Thousand Three Hundred Eighty Two Only |         |

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| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED  |  |                         |          | ARUNA TRADERS  |  |                         | BASIC FREIGHT   | --                      |         |
| ,Ground Floor, 266/3, 266/4a, CG Warehouse, Poonamalee - Pattabiram, Bharath Petroleum Bunk, Vayalana-600116 |  |                         |          | NO.28, VIKRAVANDI VILLUPURAM - 605652  |  |                         | ARTICLE CHARGES | --                      |         |
| Mobile Number :  |  | 9380686612              |          | Mobile Number :  |  | 9994447890              |                 | DOCUMENT CHARGES        | --      |
| Email Id:  |  | NOno@gmail.com          |          | Email Id:  |  |                         |                 | DOOR DELIVERY CHARGES   | --      |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN         |          | NO. Of ARTICLE   |  | CHARGED WT.             | ACTUAL WT.      | DIESEL HIKE CHARGES     | --      |
| CARTON BOX   |  | AUTOMOBILE GOODS        |          | 13   |  | 260.0                   | 260.0           | FREIGHT SURCHARGE       | --      |
| INVOICE NO.  | 440297199  | VALUE                   | 69840.00 | Cus. Spec. Inst : Est. Del. Date : 04-Jan-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                         |                 | OTHER CHARGES           | --      |
| E-Waybill No   | 541753168259   |                         |          | REMARKS:   |  |                         |                 | DOOR COLLECTION         | --      |
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| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED  |  |                         |          | ARUNAFICI VVD PRIVATE LIMITED - VIKRAVANDI   |  |                         | BASIC FREIGHT   | --                      |         |
| ,Ground Floor, 266/3, 266/4a, CG Warehouse, Poonamalee - Pattabiram, Bharath Petroleum Bunk, Vayalana-600116 |  |                         |          | NO.28, VIKRAVANDI VILLUPURAM - 605652-605652   |  |                         | ARTICLE CHARGES | --                      |         |
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| Barcode No   | 8940045-8940057  |                         |          |  |  |                         |                 | Rupees: --              |         |