



02008632601114

02008632601114
06-Nov-2025
CHENNAI PORUR (CHPR)
KALLAKURICHI (KLKI)
TBB (DD)

33AAJCS0953J1Z9

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 GSTIN : 33ALFPB9740A1ZO			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9121270210		Mobile Number :		9944995285		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.		FREIGHT SURCHARGE	--
CARTON BOX		AUTOMOBILE GOODS		6		120.0	120.0			
INVOICE NO.	440338584	VALUE	24451.74	Cus. Spec. Inst : Est. Del. Date : 10-Nov-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	561903428868						DOOR COLLECTION	--		
							DOOR DELIVERY	100.00		
							DISCOUNT	-0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	578.00		
Customer LR Copy Required :							ODA Location :			
							ODA Km :	0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			KALLAKURICHI			
Barcode No	12828747-12828752						GRAND TOTAL	682.00		
							Rupees : Six Hundred Eighty Two Only			



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								DOOR DELIVERY		100.00	
				REMARKS:				DISCOUNT		--	
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Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
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