

02008632601124

08-Nov-2025

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



02008632601124

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		SAMU SAMU			BASIC FREIGHT	--	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		NO 34A,KUMBAKONAM,612001-612001 GSTIN : 33AAAFS9598P1Z9			ARTICLE CHARGES	--	
Mobile Number :	9121270210	Mobile Number :	4515487884		DOCUMENT CHARGES	--	
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	56	829.9	829.9	FREIGHT SURCHARGE	--	
INVOICE NO.	440338784,440338750,440338752,440338753,440338751	VALUE	309079.15		OTHER CHARGES	--	
E-Waybill No	551904858061,581904857377,581904857405,511904857420,511904857392				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	580.94	
Customer LR Copy Required :					DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	Cus. Spec. Inst : Est. Del. Date : 12-Nov-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			REMARKS:	TOTAL FREIGHT	4200.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			ODA Location :	GST (SGST 9% + CGST 9%)	756.00	
Barcode No	12196281-12196336			ODA Km :	0.00	GRAND TOTAL	4956.00
				DELIVERY TYPE :	NORMAL		
				PLACE OF DELIVERY :	KUMBAKONAM		
					Rupees : Four Thousand Nine Hundred Fifty Six Only		

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