

02008632602026

25-Feb-2026

CHENNAI PORUR (CHPR)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02008632602026

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|--|-------------------------|-----------|--|-------------|------------|---|---------|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED | | | | VAIGAI ELECTRONICS | | | BASIC FREIGHT | -- |
| ,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV | | | | NO 665,VILLUPURAM,605602-605602 GSTIN : 33AAFFV7636Q1ZG | | | ARTICLE CHARGES | -- |
| Mobile Number : 9121270210 | | | | Mobile Number : 4146222750 | | | 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 | | AUTOMOBILE GOODS | | 77 | 1801.8 | 1801.8 | FREIGHT SURCHARGE | -- |
| INVOICE NO. | 440351396 | VALUE | 471674.47 | Cus. Spec. Inst : Est. Del. Date : 27-Feb-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- |
| E-Waybill No | 531961430301 | | | REMARKS: | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | 1261.26 |
| Customer LR Copy Required : | | | | ODA Km : | | | TOTAL FREIGHT | 6176.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | GST (SGST 9% + CGST 9%) | 1111.66 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | PLACE OF DELIVERY : | | | GRAND TOTAL | 7288.00 |
| Barcode No | 12545239-12545315 | | | | | | Rupees : Seven Thousand Two Hundred Eighty Eight Only | |

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| Barcode No | 12545239-12545315 | | | | | | Rupees : -- | |

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