

02008632401235

18-Mar-2024

CHENNAI PORUR (CHPR)

PONDICHERRY SEDHURAPETTAI (PDSP)

TBB (DD)



02008632401235

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				DEVAKI HARDWARES			BASIC FREIGHT	--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 209/5,REDDIARPALAYAM,605010-605010 GSTIN : 34AARFD1951C1ZN			ARTICLE CHARGES	--
Mobile Number : 9380686612				Mobile Number : 9786912637			DOCUMENT CHARGES	--
Email Id: NOno@gmail.com				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		1	25.0	25.0	FREIGHT SURCHARGE	--
INVOICE NO.	440258737	VALUE	15388.09	Cus. Spec. Inst : Est. Del. Date : 20-Mar-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	561626230003			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							TOTAL FREIGHT	300.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						GST (SGST 6% + CGST 6%)	36.00
Barcode No	6066371-6066371						Grand Total	336.00
							Rupees : Three Hundred Thirty Six Only	

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