

02008632501310

11-Dec-2024

CHENNAI PORUR (CHPR)

CUDDALORE SIPCOT (COT)

TBB (DD)



02008632501310

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		ANDAVAR ELECTRONICS			BASIC FREIGHT	--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		NO 5,CUDDALORE,607002-607002 GSTIN : 33AACPA8108K1Z2			ARTICLE CHARGES	--
Mobile Number : 9380686612		Mobile Number : 9443291985			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.
CARTON BOX		ELECTRICAL & ELECTRONIC			124	2480.0
INVOICE NO. 440294264,440294265,440294297,440294372,440294235		VALUE 666161.42		Cus. Spec. Inst : Est. Del. Date : 13-Dec-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No 571743662140,521743662116,581743722830,521744181425,541743662790				REMARKS: barcode not pasted		DOOR COLLECTION
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY 1736.00
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,				DELIVERY TYPE : NORMAL		TOTAL FREIGHT 9970.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						GST (SGST 6% + CGST 6%) 1196.40
Barcode No 02008632501310-0001-02008632501310-0124						Grand Total 11166.00
						Rupees : Eleven Thousand One Hundred Sixty Six Only

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Mobile Number : 9380686612		Mobile Number : 9443291985			DOCUMENT CHARGES	--
Email Id: NOno@gmail.com		Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
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						Rupees: --

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