

02008632501685

24-Feb-2025

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



02008632501685

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				34A SARANGAPANI EAST STREET,KUMBAKONAM,612001-612001 GSTIN : 33AAAFS9598P1Z9			ARTICLE CHARGES		--
Mobile Number : 9380686612				Mobile Number : 4515487884			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		8	120.0	120.0	FREIGHT SURCHARGE		--
INVOICE NO.	440302974	VALUE	55076.67	Cus. Spec. Inst : Est. Del. Date : 27-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561775504523			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			TOTAL FREIGHT		650.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)		78.00
Barcode No	9651215-9651222						Grand Total		728.00
							Rupees : Seven Hundred Twenty Eight Only		

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