

02008632501718

28-Feb-2025

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008632501718

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				KALIMA APPLIANCES			BASIC FREIGHT	--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 416,PONDICHERRY,605001-605001 GSTIN : 34AAJFK0587D1ZG			ARTICLE CHARGES	--
Mobile Number : 9380686612				Mobile Number : 9894291081			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		50	440.0	440.0	FREIGHT SURCHARGE	--
INVOICE NO.	440304446	VALUE		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	561779139800			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	308.00
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	1590.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	PONDICHERRY		GST (SGST 6% + CGST 6%)	190.80
Barcode No	9751774-9751823						Grand Total	1781.00
							Rupees : One Thousand Seven Hundred Eighty One Only	

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