

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	185941.29		OTHER CHARGES	--	
E-Waybill No	561779139800		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	308.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			ODA Location :			TOTAL FREIGHT	1590.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			GST (SGST 6% + CGST 6%)	190.80
Barcode No	9751774-9751823		DELIVERY TYPE :			Grand Total	1781.00
			PLACE OF DELIVERY :			Rupees : One Thousand Seven Hundred Eighty One Only	

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