

02008632501720

28-Feb-2025

CHENNAI PORUR (CHPR)

THANJAVUR (TJR)

TBB (DD)



02008632501720

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|---|--|-------------------------|-----------|--|-------------|------------|--|---------|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED | | | | LUCKY ELECTRICALS | | | BASIC FREIGHT | -- |
| ,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV | | | | NO 83/259 CAUVERY NAGAR WEST,THANJAVUR,613005-613005 GSTIN : 33AAFFL9401M1Z7 | | | ARTICLE CHARGES | -- |
| Mobile Number : 9380686612 | | | | Mobile Number : 4362273673 | | | 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 | | 53 | 500.9 | 500.9 | FREIGHT SURCHARGE | -- |
| INVOICE NO. | 440304688,440304813 | VALUE | 216772.87 | Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- |
| E-Waybill No | 551779404565,551779704720 | | | REMARKS: | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | 350.59 |
| 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 | 3005.00 |
| 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%) | 360.60 |
| Barcode No | 9751721-9751773 | | | | | | Grand Total | 3366.00 |
| | | | | | | | Rupees : Three Thousand Three Hundred Sixty Six Only | |

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| ,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV | | | | NO 83/259 CAUVERY NAGAR WEST,THANJAVUR,613005-613005 GSTIN : 33AAFFL9401M1Z7 | | | ARTICLE CHARGES | -- |
| Mobile Number : 9380686612 | | | | Mobile Number : 4362273673 | | | 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 | -- |
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| E-Waybill No | 551779404565,551779704720 | | | REMARKS: | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | 350.59 |
| Customer LR Copy Required : | | | | ODA Km : | | | DISCOUNT | -- |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | DELIVERY TYPE : | | | TOTAL FREIGHT | 3005.00 |
| 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%) | -- |
| Barcode No | 9751721-9751773 | | | | | | Grand Total | 3366.00 |
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| ,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV | | | | NO 83/259 CAUVERY NAGAR WEST,THANJAVUR,613005-613005 GSTIN : 33AAFFL9401M1Z7 | | | ARTICLE CHARGES | -- |
| Mobile Number : 9380686612 | | | | Mobile Number : 4362273673 | | | DOCUMENT CHARGES | -- |
| Email Id: nono@gmail.com | | | | Email Id: NO@GMAIL.COM | | | DOOR DELIVERY CHARGES | -- |
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| E-Waybill No | 551779404565,551779704720 | | | REMARKS: | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | 350.59 |
| Customer LR Copy Required : | | | | ODA Km : | | | DISCOUNT | -- |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | DELIVERY TYPE : | | | TOTAL FREIGHT | 3005.00 |
| 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%) | -- |
| Barcode No | 9751721-9751773 | | | | | | Grand Total | 3366.00 |
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