

02008632501724

28-Feb-2025

CHENNAI PORUR (CHPR)

TIRUVARUR (TVR)

TBB (DD)



02008632501724

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--|---|--|------------|-----------------------|--|---------|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED | | SHRI VIJAY PVC DISTRIBUTORS | | | BASIC FREIGHT | -- | |
| ,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV | | NO 1-A/12 II BHARATH PLAZA,THIRUVARUR,610001-610001 GSTIN : 33AABFS4345M1Z3 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | 9380686612 | Mobile Number : | 8012596464 | | 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 | 20 | 275.0 | 275.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | 440305041 | VALUE | Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- |
| E-Waybill No | 551779919056 | | REMARKS: | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | ODA Location : | DOOR DELIVERY | 192.50 |
| Customer LR Copy Required : | | | ODA Km : | | 0.00 | DISCOUNT | -- |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | DELIVERY TYPE : | | NORMAL | TOTAL FREIGHT | 1563.00 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | PLACE OF DELIVERY : | | TIRUVARUR | GST (SGST 6% + CGST 6%) | 187.56 |
| Barcode No | 9751895-9751914 | | | | | Grand Total | 1751.00 |
| | | | | | | Rupees : One Thousand Seven Hundred Fifty One Only | |

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