



02008632601683

02008632601683
29-Dec-2025
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI GANESH KUMARAN ELECTRICALS			BASIC FREIGHT		--			
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				379 ANNA SALAI,PONDICHERRY,605001-605001 GSTIN : 34AAZFS6431Q1Z6			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9121270210		Mobile Number :		8870968575		DOOR DELIVERY CHARGES		--		
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		ELECTRICAL & ELECTRONIC		27		229.5	229.5					
INVOICE NO.	440345097,440345169	VALUE	216417.01		Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	551931218717,501931258239									DOOR COLLECTION	--	
										DOOR DELIVERY	160.65	
										DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		853.00
Customer LR Copy Required :				ODA Location :						GST (SGST 9% + CGST 9%)		153.54
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00				GRAND TOTAL		1007.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL				Rupees : One Thousand Seven Only		
Barcode No	12756343-12756369			PLACE OF DELIVERY :		PONDICHERRY						



02008632601683

02008632601683
29-Dec-2025
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI GANESH KUMARAN ELECTRICALS				BASIC FREIGHT		--					
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				379 ANNA SALAI,PONDICHERRY,605001-605001 GSTIN : 34AAZFS6431Q1Z6				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9121270210		Mobile Number :		8870968575		DOOR DELIVERY CHARGES		--					
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		ELECTRICAL & ELECTRONIC		27		229.5		229.5							
INVOICE NO.	440345097,440345169	VALUE	216417.01	Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	551931218717,501931258239							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		160.65	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--					
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		853.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		PONDICHERRY		GRAND TOTAL		1007.00					
Barcode No	12756343-12756369							Rupees: --							



02008632601683

02008632601683
29-Dec-2025
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI GANESH KUMARAN ELECTRICALS				BASIC FREIGHT		--					
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				379 ANNA SALAI,PONDICHERRY,605001-605001 GSTIN : 34AAZFS6431Q1Z6				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9121270210		Mobile Number :		8870968575		DOOR DELIVERY CHARGES		--					
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		ELECTRICAL & ELECTRONIC		27		229.5		229.5							
INVOICE NO.	440345097,440345169	VALUE	216417.01	Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	551931218717,501931258239							REMARKS:				DOOR COLLECTION		--	
								ODA Location :				DOOR DELIVERY		160.65	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Km :		0.00		DISCOUNT		--	
Customer LR Copy Required :								DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		853.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		PONDICHERRY		GST (SGST 6% + CGST 6%)		--					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GRAND TOTAL		1007.00					
Barcode No	12756343-12756369							Rupees: --							