



02008632601685

33AAJCS0953J1Z9

02008632601685
29-Dec-2025
CHENNAI PORUR (CHPR)
PONDICHERRY SARAM (PDYS)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				V R ENTERPRISES			BASIC FREIGHT		--	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 275 MN GIRLS HR SECONDARY SCHOOL GROUND FLOOR,PONDICHERRY,605013-605013 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES		--	
Mobile Number :		9121270210		Mobile Number :		8248464037		DOCUMENT CHARGES		
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--
CARTON BOX		ELECTRICAL & ELECTRONIC		19		399.0		DIESEL HIKE CHARGES		--
								FREIGHT SURCHARGE		--
INVOICE NO.		440345155,440345156,440345157		VALUE		139005.12		OTHER CHARGES		--
E-Waybill No		511931258018,561931258042,571931257998						DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		279.30
Customer LR Copy Required :								DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								TOTAL FREIGHT		1447.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						GST (SGST 9% + CGST 9%)		260.46
Barcode No		12756397-12756415						GRAND TOTAL		1707.00
								Rupees : One Thousand Seven Hundred Seven Only		



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Email Id:		tp.coimbatore@crompton.co.in		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
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CARTON BOX		ELECTRICAL & ELECTRONIC		19		399.0		399.0			
INVOICE NO.		440345155,440345156,440345157		VALUE		139005.12		Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		511931258018,561931258042,571931257998								--	
										DOOR COLLECTION	
										279.30	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1447.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
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Email Id:		tp.coimbatore@crompton.co.in		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
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BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		PONDICHERRY	
Barcode No		12756397-12756415								Rupees: --	