02008632601686
29-Dec-2025
CHENNAI PORUR (CHPR)
MADURAI SOUTH (MDST)
TBB (DD)

02008632601686

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		SRI ALAGU ENTERPRISES		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		GROUND AND 1ST FLOOR 72,MADURAI,625001-625001 GSTIN : 33ATNPS0191G1ZK		
Mobile Number :	9121270210	Mobile Number :	9943322549	
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	no@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	ELECTRICAL & ELECTRONIC	19	420.3	420.3

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	294.20
DISCOUNT	-0.00
TOTAL FREIGHT	3328.00
GST (SGST 9% + CGST 9%)	599.04
GRAND TOTAL	3927.00
Rupees : Three Thousand Nine Hundred Twenty Seven Only	

INVOICE NO.	440345322,440345217	VALUE	133345.40
E-Waybill No	591931539102,571931431183		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12756370-12756388		

Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI NORTH

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DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	294.20
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GRAND TOTAL	3927.00
Rupees: --	

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