



02008632601718

02008632601718
06-Jan-2026
CHENNAI PORUR (CHPR)
MADURAI HUB (MDHB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				CROMPTON GREAVES CONSUMER ELECTRICALS LTD			BASIC FREIGHT		--		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				VAIRAVANATHAM VILLAGE,MADURAI,625402-625402 GSTIN : 33AAFCC9473R2ZV			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		6100096308		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.		FREIGHT SURCHARGE		--
CARTON BOX		ELECTRICAL & ELECTRONIC		28		280.0	280.0				
INVOICE NO.	940066245,940066192	VALUE	256803.70	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531935206118,511935161642							DOOR COLLECTION		--	
								DOOR DELIVERY		196.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		2234.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		402.12	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		2636.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL		Rupees : Two Thousand Six Hundred Thirty Six Only			
Barcode No	13753363-13753390			PLACE OF DELIVERY :		MADURAI HUB					



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