



02008632601729

02008632601729
09-Jan-2026
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.		FREIGHT SURCHARGE		--
CARTON BOX		AUTOMOBILE GOODS		1		20.0	10.0				
INVOICE NO.	440346105	VALUE	8446.24	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511936966356							DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		300.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		54.00	
				ODA Km :				GRAND TOTAL		354.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				Rupees : Three Hundred Fifty Four Only			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :							
Barcode No	12650148-12650148										



02008632601729

02008632601729
09-Jan-2026
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.		FREIGHT SURCHARGE		--				
CARTON BOX		AUTOMOBILE GOODS		1		20.0	10.0								
INVOICE NO.	440346105	VALUE	8446.24	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	511936966356							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		100.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--					
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		300.00					
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		354.00					
Barcode No	12650148-12650148							Rupees: --							



02008632601729

02008632601729
09-Jan-2026
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.		FREIGHT SURCHARGE		
CARTON BOX		AUTOMOBILE GOODS		1		20.0	10.0				
INVOICE NO.	440346105	VALUE	8446.24	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	511936966356							REMARKS:		DOOR COLLECTION	--
								ODA Location :		DOOR DELIVERY	100.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Km :		0.00	DISCOUNT	--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	300.00		
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	354.00		
Barcode No	12650148-12650148							Rupees: --			