



02008632601731

02008632601731
08-Jan-2026
CHENNAI PORUR (CHPR)
ARANI (ARNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				VIJAY HOME APPLIANCES			BASIC FREIGHT		--		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 32,TIRUVANNAMALAI,632301-632301 GSTIN : 33AANFV6346D1Z2			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9976958745		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		6		160.2	160.2				
INVOICE NO.	440346099	VALUE	35222.39	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511936966327							DOOR COLLECTION		--	
								DOOR DELIVERY		112.14	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		531.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		95.58	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL		627.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL			Rupees : Six Hundred Twenty Seven Only			
Barcode No	13753789-13753794			PLACE OF DELIVERY :	ARANI						



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