



02008632601732

33AAJCS0953J1Z9

02008632601732
08-Jan-2026
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI SRINIVASA POWERLINERS			BASIC FREIGHT		--				
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				FIRST FLOOR NO 131,PONDICHERRY,605001-605001 GSTIN : 34ABVFS3722P1ZE			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9121270210		Mobile Number :		7639136755		DOOR DELIVERY CHARGES		--			
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	srinivas@gmail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.					
CARTON BOX		AUTOMOBILE GOODS		6		150.0	150.0						
INVOICE NO.	440346139	VALUE	32374.28	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		--		
E-Waybill No	561937206850								DOOR COLLECTION		--		
									DOOR DELIVERY		105.00		
									DISCOUNT		-0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					TOTAL FREIGHT		575.00		
Customer LR Copy Required :				ODA Km :					0.00	GST (SGST 9% + CGST 9%)		103.50	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					NORMAL		GRAND TOTAL		679.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					PONDICHERRY		Rupees : Six Hundred Seventy Nine Only		
Barcode No	13753783-13753788												



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CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI SRINIVASA POWERLINERS			BASIC FREIGHT		--		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				FIRST FLOOR NO 131,PONDICHERRY,605001-605001 GSTIN : 34ABVFS3722P1ZE			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		7639136755		DOOR DELIVERY CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	srinivas@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		AUTOMOBILE GOODS		6		150.0		150.0			
INVOICE NO.	440346139	VALUE	32374.28	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	561937206850							DOOR COLLECTION		--	
								DOOR DELIVERY		105.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT				575.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		679.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		PONDICHERRY		Rupees: --			
Barcode No	13753783-13753788										



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Mobile Number :		9121270210		Mobile Number :		7639136755		DOOR DELIVERY CHARGES		--					
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	srinivas@gmail.com			DIESEL HIKE CHARGES		--					
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E-Waybill No	561937206850							REMARKS:				DOOR COLLECTION		--	
								ODA Location :				DOOR DELIVERY		105.00	
								ODA Km :		0.00		DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DELIVERY TYPE :				NORMAL		TOTAL FREIGHT		575.00			
Customer LR Copy Required :				PLACE OF DELIVERY :				PONDICHERRY		GST (SGST 6% + CGST 6%)		--			
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Barcode No	13753783-13753788														