



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.		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	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					DISCOUNT		-0.00	
Customer LR Copy Required :								TOTAL FREIGHT		575.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GST (SGST 9% + CGST 9%)		103.50	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			ODA Location :				GRAND TOTAL		679.00	
Barcode No	13753783-13753788			ODA Km :	0.00			Rupees : Six Hundred Seventy Nine Only			
				DELIVERY TYPE :	NORMAL						
				PLACE OF DELIVERY :	PONDICHERRY						



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