02008632601734
09-Jan-2026
CHENNAI PORUR (CHPR)
KALLAKURICHI (KLKI)
TBB (DD)

02008632601734

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		OMEGA AGENCIES		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		NO 12,KALLAKURICHI,606202-606202 GSTIN : 33ALFPB9740A1ZO		
Mobile Number :	9121270210	Mobile Number :	9944995285	
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	NO@GMAIL.COM	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	AUTOMOBILE GOODS	3	30.0	30.0

INVOICE NO.	440346162	VALUE	9549.33
E-Waybill No	541937764589		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12650144-12650146		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KALLAKURICHI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	300.00
GST (SGST 9% + CGST 9%)	54.00
GRAND TOTAL	354.00

Rupees : Three Hundred Fifty Four Only

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	300.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	354.00

Rupees: --

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	300.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	354.00

Rupees: --