02008632601735

09-Jan-2026 10:05PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED			
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV			
Mobile Number :		6100096308	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		AUTOMOBILE GOODS	
INVOICE NO.	440346163	VALUE	7204.42
E-Waybill No	521937764608		
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	12650147-12650147		

CONSIGNEE :		
SRI GANESH KUMARAN ELECTRICALS		
379 ANNA SALAI,PONDICHERRY,605001-605001		
Mobile Number :	8870968575	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	15.0	15.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Pondicherry HO	
ODA Km :	4.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	PONDICHERRY	

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