02008632601736

10-Jan-2026

CHENNAI PORUR (CHPR)

THANJAVUR (TJR)

TBB (DD)

02008632601736

33AAJCS0953J1Z9

CONSIGNOR :			
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED			
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV			
Mobile Number :		9121270210	
Email Id:	tp.coimbatore@crompton.co.in		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		AUTOMOBILE GOODS	

INVOICE NO.	440346179	VALUE	36954.20
E-Waybill No	561937934092		
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	12650365-12650374		

CONSIGNEE :		
THULASI ASSOCIATES		
NO 78 2ND STREET THENDRAL NAGAR,THANJAVUR,613007-613007 GSTIN : 33AAOFT5648M1ZH		
Mobile Number :	9150659292	
Email Id:	cbe@joveens.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
10	90.0	90.0

Cus. Spec. Inst : Est. Del. Date : 14-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 :	THANJAVUR

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	581.00
GST (SGST 9% + CGST 9%)	104.58
GRAND TOTAL	686.00

Rupees : Six Hundred Eighty Six Only

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DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	581.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	686.00

Rupees: --

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Rupees: --