



02008632601738

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02008632601738

12-Jan-2026

CHENNAI PORUR (CHPR)

MAYILADUTHURAI (MYD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				RAJARAM MARKETING			BASIC FREIGHT		--
,Ground Floor, 266/3, 266/4a, CG Warehouse, Poonamalee - Pattabiram, Bharath Petroleum Bunk, Vayalana-600116				NO 9 AYYARAPPER SOUTH STREET,MAYILADUTHURAI,609001-609001			ARTICLE CHARGES		--
Mobile Number :		9121270210		Mobile Number :		9684695464		DOCUMENT CHARGES	
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		D@GMAIL.COM		DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		AUTOMOBILE GOODS		4		30.0		30.0	
INVOICE NO.				1738	VALUE		20378.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229
E-Waybill No									
Seal Required Invoice :				NO	Sign Required Invoice :		NO		REMARKS:
Customer LR Copy Required :									
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :					
				ODA Km :		0.00			
				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		MAYILADUTHURAI			
BOOKING OFFICE :				DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					
Barcode No				12749279-12749282					



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Mobile Number : 9121270210				Mobile Number : 9684695464			DOCUMENT CHARGES	--			
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		D@GMAIL.COM		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		AUTOMOBILE GOODS		4		30.0	30.0	FREIGHT SURCHARGE	--		
INVOICE NO.		1738	VALUE	20378.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No									DOOR COLLECTION	--	
									DOOR DELIVERY	100.00	
									DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO				REMARKS:		TOTAL FREIGHT	300.00
								ODA Location :		GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :								ODA Km :	0.00	GRAND TOTAL	354.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	Rupees: --		
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :				MAYILADUTHURAI			
Barcode No		12749279-12749282									



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Mobile Number :		9121270210		Mobile Number :		9684695464		DOOR DELIVERY CHARGES		--				
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	D@GMAIL.COM			DIESEL HIKE CHARGES		--				
							FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.							
CARTON BOX		AUTOMOBILE GOODS		4		30.0	30.0							
INVOICE NO.	1738	VALUE	20378.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No								REMARKS:				DOOR COLLECTION		--
												DOOR DELIVERY		100.00
												DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :				TOTAL FREIGHT		300.00
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		354.00
								PLACE OF DELIVERY :		MAYILADUTHURAI		Rupees: --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091													
Barcode No	12749279-12749282													