



02008632601740

33AAJCS0953J1Z9

02008632601740
12-Jan-2026
CHENNAI PORUR (CHPR)
VELLORE TOWN (VLRT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				BAJAJ BROTHERS			BASIC FREIGHT		--	
,Ground Floor, 266/3, 266/4a, CG Warehouse, Poonamalee - Pattabiram, Bharath Petroleum Bunk, Vayalana-600116				429 MAIN BAZAAR VELLORE,VELLORE,632004-632002			ARTICLE CHARGES		--	
Mobile Number : 9121270210				Mobile Number : 9080791934			DOCUMENT CHARGES		--	
Email Id: tp.coimbatore@crompton.co.in				Email Id: BAKAI457@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		
CARTON BOX		ELECTRICAL & ELECTRONIC		4		36.0	36.0	FREIGHT SURCHARGE		
INVOICE NO.		440346235	VALUE	14828.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES
E-Waybill No										--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					DOOR COLLECTION
Customer LR Copy Required :					ODA Location :					100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :					DISCOUNT
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :					-0.00
Barcode No		12749285-12749288			PLACE OF DELIVERY : VELLORE TOWN					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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,Ground Floor, 266/3, 266/4a, CG Warehouse, Poonamalee - Pattabiram, Bharath Petroleum Bunk, Vayalana-600116				429 MAIN BAZAAR VELLORE,VELLORE,632004-632002			ARTICLE CHARGES	--	
Mobile Number : 9121270210				Mobile Number : 9080791934			DOCUMENT CHARGES		
Email Id: tp.coimbatore@crompton.co.in				Email Id: BAKAI457@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		4		36.0	36.0	FREIGHT SURCHARGE	--
INVOICE NO. 440346235				VALUE		14828.00		OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR DELIVERY	100.00
Customer LR Copy Required :								DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				TOTAL FREIGHT	300.00
				ODA Location :				GST (SGST 6% + CGST 6%)	--
				ODA Km :		0.00		GRAND TOTAL	354.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DELIVERY TYPE :		NORMAL		Rupees: --	
Barcode No 12749285-12749288				PLACE OF DELIVERY :		VELLORE TOWN			



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Mobile Number : 9121270210				Mobile Number : 9080791934				DOOR DELIVERY CHARGES		--	
Email Id: tp.coimbatore@crompton.co.in				Email Id: BAKAI457@GMAIL.COM				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	
CARTON BOX				ELECTRICAL & ELECTRONIC				4		36.0	
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INVOICE NO. 440346235				VALUE 14828.00				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice : NO				OTHER CHARGES			
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								DISCOUNT			
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								300.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								354.00			
								Rupees: --			