

02008632602269

30-Mar-2026

CHENNAI PORUR (CHPR)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)



02008632602269

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				RB ELECTRIC ZONE			BASIC FREIGHT	--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				8 A,KANNIYAKUMARI,629001-629001 GSTIN : 33AUNPR3019D1ZS			ARTICLE CHARGES	--
Mobile Number : 9121270210				Mobile Number : 9585533895			DOCUMENT CHARGES	--
Email Id: tp.coimbatore@crompton.co.in				Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		14	250.6	250.6	FREIGHT SURCHARGE	--
INVOICE NO.	440357390	VALUE	77665.81	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	591980593737			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	175.42
Customer LR Copy Required :	Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km : 0.00			DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE : NORMAL			TOTAL FREIGHT	2731.00
Barcode No	13896414-13896427			PLACE OF DELIVERY : NAGERCOIL			GST (SGST 9% + CGST 9%)	491.58
							GRAND TOTAL	3223.00
							Rupees : Three Thousand Two Hundred Twenty Three Only	

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							GRAND TOTAL	3223.00
							Rupees : --	

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