

02008632700004

01-Apr-2026

CHENNAI PORUR (CHPR)

CUDDALORE TOWN (CUDT)

TBB (DD)



02008632700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				ANDAVAR ELECTRONICS			BASIC FREIGHT	--	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				NO 5,CUDDALORE,607002-607002 GSTIN : 33AACPA8108K1Z2			ARTICLE CHARGES	--	
Mobile Number : 9121270210				Mobile Number : 9443291985			DOCUMENT CHARGES	--	
Email Id: tp.coimbatore@crompton.co.in				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		10	350.0	350.0	FREIGHT SURCHARGE	--	
INVOICE NO.	440357814	VALUE	52860.95	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	561981311535			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	245.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	1380.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	0.00
Barcode No	13901611-13901620							GRAND TOTAL	1380.00
								Rupees : One Thousand Three Hundred Eighty Only	

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