

02008632700009

01-Apr-2026

CHENNAI PORUR (CHPR)

MADURAI HUB (MDHB)

TBB (DD)



02008632700009

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		SACS			BASIC FREIGHT	--	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		TOWN HALL ROAD,MADURAI,625001-625001			ARTICLE CHARGES	--	
Mobile Number : 9121270210		Mobile Number : 9944584406			DOCUMENT CHARGES	--	
Email Id: tp.coimbatore@crompton.co.in		Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
		5	150.0	150.0			
INVOICE NO.	440357441	VALUE	34062.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	105.00
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	1220.00
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	13901447-13901451					GRAND TOTAL	1220.00
				Rupees : One Thousand Two Hundred Twenty Only			

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