

02008632700010

01-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



02008632700010

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		SAMU & SAMU			BASIC FREIGHT	--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		34A,SARANGAPANI EAST STREET, KUMBAKONAM - 612001,KUMBAKONAM,612001-612001			ARTICLE CHARGES	--
Mobile Number :	9121270210	Mobile Number :	0442424749		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	100.0	100.0	FREIGHT SURCHARGE	--
INVOICE NO.	440357509	VALUE	32552.00		OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	100.00
Customer LR Copy Required :				REMARKS:	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	TOTAL FREIGHT	550.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			ODA Km :	GST (SGST 9% + CGST 9%)	0.00
Barcode No	13901437-13901446			DELIVERY TYPE :	GRAND TOTAL	550.00
				PLACE OF DELIVERY :	Rupees : Five Hundred Fifty Only	

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