

02008632700012

01-Apr-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008632700012

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | |
|--|--|---|-------------|--|-----------------------|--|---------------|---------|
| CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED | | R-LIGHTS | | | BASIC FREIGHT | -- | | |
| ,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV | | FRIST FLOOR, NO.452, ANNA SALAI,Mottoupalayam,Mottoupalayam,605009-605009 | | | ARTICLE CHARGES | -- | | |
| Mobile Number : 9121270210 | | Mobile Number : 9789522432 | | | 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 | | ELECTRICAL & ELECTRONIC | | | FREIGHT SURCHARGE | -- | | |
| | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | | | | |
| | | 15 | 450.0 | 450.0 | | | | |
| INVOICE NO. | 440357794 | VALUE | 103988.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | -- | |
| E-Waybill No | 551981310005 | | | REMARKS: | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | DOOR DELIVERY | 315.00 | |
| 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 | 1625.00 |
| 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 | 13901452-13901466 | | | | | GRAND TOTAL | 1625.00 | |
| | | | | | | Rupees : One Thousand Six Hundred Twenty Five Only | | |

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