

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	--
INVOICE NO. 440357794		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		ODA Location : Moutrepalayam			DOOR DELIVERY	315.00
Sign Required Invoice : NO		ODA Km : 14.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1625.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : PONDICHERRY			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					GRAND TOTAL	1625.00
Barcode No 13901452-13901466					Rupees : One Thousand Six Hundred Twenty Five Only	

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