

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 :		TOTAL FREIGHT	1625.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		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			PLACE OF DELIVERY :		GRAND TOTAL	1625.00	
Barcode No	13901452-13901466					Rupees : One Thousand Six Hundred Twenty Five Only		

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