

02008632700014

01-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



02008632700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI VASAN MARKETING			BASIC FREIGHT		--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				38/996,THANJAVUR,612001-612001			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 9443432897			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			FREIGHT SURCHARGE		--
INVOICE NO. 440357488				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 591980837424				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		100.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		425.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KUMBAKONAM			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		425.00
Barcode No 13901488-13901493							Rupees : Four Hundred Twenty Five Only		

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Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		425.00
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