

02008632700018

02-Apr-2026

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



02008632700018

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		BAJAJ BROTHERS			BASIC FREIGHT	--		
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		429 MAIN BAZAAR VELLORE,VELLORE,632004-632004 GSTIN : 33ADWPA2077J1ZE			ARTICLE CHARGES	--		
Mobile Number :	9121270210	Mobile Number :	9080791934		DOCUMENT CHARGES	--		
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	BAKAI457@GMAIL.COM		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		ELECTRICAL & ELECTRONIC			27	510.0	510.0	
INVOICE NO.	440357821,440357823,440357838	VALUE	127105.44		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	501982511165,571982511195,571982511278			REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	DOOR DELIVERY	356.98	
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	1682.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	VELLORE HUB	GST (SGST 9% + CGST 9%)	0.00	
Barcode No	13920317-13920343					GRAND TOTAL	1682.00	
							Rupees : One Thousand Six Hundred Eighty Two Only	

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