

02008632700020

02-Apr-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02008632700020

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		VELMURUGAN ELECTRICALS			BASIC FREIGHT	--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		NO 394 396,PONDICHERRY,605001-605001 GSTIN : 34AENPK5972Q1ZL			ARTICLE CHARGES	--
Mobile Number :	9121270210	Mobile Number :	9443236025		DOCUMENT CHARGES	--
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
		6	135.0	135.0	FREIGHT SURCHARGE	--
INVOICE NO.	440357815,440357816,440357817	VALUE	73386.97		OTHER CHARGES	--
E-Waybill No	561981311452,521981311830,591981312003				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	100.00
Customer LR Copy Required :					DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					<b>TOTAL FREIGHT</b>	<b>523.00</b>
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				GST (SGST 9% + CGST 9%)	0.00
Barcode No	13920292-13920297				<b>GRAND TOTAL</b>	<b>523.00</b>
					Rupees : Five Hundred Twenty Three Only	

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