

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			DIESEL HIKE CHARGES	--	
		NO. Of ARTICLE			FREIGHT SURCHARGE	--	
		6					
		CHARGED WT.					
		135.0					
		ACTUAL WT.					
		135.0					
INVOICE NO.	440357815,440357816,440357817	VALUE	73386.97	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No	561981311452,521981311830,591981312003			OTHER CHARGES			
Seal Required Invoice : NO		Sign Required Invoice : NO		DOOR COLLECTION			
Customer LR Copy Required :					DOOR DELIVERY		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					100.00		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DISCOUNT			
Barcode No	13920292-13920297			-0.00			
		REMARKS:			TOTAL FREIGHT		
		ODA Location :			523.00		
		ODA Km :			0.00		
		DELIVERY TYPE :			NORMAL		
		PLACE OF DELIVERY :			PONDICHERRY		
					GST (SGST 9% + CGST 9%)		
					0.00		
					GRAND TOTAL		
					523.00		
					Rupees : Five Hundred Twenty Three Only		

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					Rupees : --		

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