

02008632700021

02-Apr-2026

CHENNAI PORUR (CHPR)

TIRUVARUR (TVR)

TBB (DD)



02008632700021

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		SHRI VIJAY PVC DISTRIBUTORS			BASIC FREIGHT	--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		73 AND 74 27TH STREET,THIRUVARUR,610001-610001 GSTIN : 33AABFS4345M1Z3			ARTICLE CHARGES	--
Mobile Number : 9121270210		Mobile Number : 8012596464			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	--
INVOICE NO. 440357766,440357763		VALUE 97030.01			OTHER CHARGES	--
E-Waybill No 511981305447,571981305359		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO			DOOR DELIVERY	100.00
Customer LR Copy Required :		REMARKS:			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :			TOTAL FREIGHT	683.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km : 0.00			GST (SGST 9% + CGST 9%)	0.00
Barcode No 13920284-13920291		DELIVERY TYPE : NORMAL			GRAND TOTAL	683.00
		PLACE OF DELIVERY : TIRUVARUR			Rupees : Six Hundred Eighty Three Only	

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