

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 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 511981305447,571981305359 | | | | 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 | | 683.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : TIRUVARUR | | | 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 | | 683.00 |
| Barcode No 13920284-13920291 | | | | | | | Rupees : Six Hundred Eighty Three Only | | |

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