

02008632700022

02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



02008632700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI RANGA ELECTRICALS			BASIC FREIGHT		--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				956/2 AVINASHI ROAD,COIMBATORE,641018-641018 GSTIN : 33AAKFS5176R1ZD			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 0894740008			DOCUMENT CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX AUTOMOBILE GOODS				4		112.0	112.0	DIESEL HIKE CHARGES	--
INVOICE NO. 440357435 VALUE 38693.07				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 591980711751				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				PLACE OF DELIVERY : COIMBATORE GANDHIPURAM			TOTAL FREIGHT		991.00
Barcode No 13920313-13920316							GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		991.00
							Rupees : Nine Hundred Ninety One Only		

02008632700022

02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



02008632700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI RANGA ELECTRICALS			BASIC FREIGHT		--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				956/2 AVINASHI ROAD,COIMBATORE,641018-641018 GSTIN : 33AAKFS5176R1ZD			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 0894740008			DOCUMENT CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX AUTOMOBILE GOODS				4		112.0	112.0	FREIGHT SURCHARGE	--
INVOICE NO. 440357435 VALUE 38693.07				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 591980711751				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		991.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				PLACE OF DELIVERY : COIMBATORE GANDHIPURAM			GST (SGST 9% + CGST 9%)		--
Barcode No 13920313-13920316							GRAND TOTAL		991.00
							Rupees: --		

02008632700022

02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



02008632700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				SRI RANGA ELECTRICALS			BASIC FREIGHT		--
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV				956/2 AVINASHI ROAD,COIMBATORE,641018-641018 GSTIN : 33AAKFS5176R1ZD			ARTICLE CHARGES		--
Mobile Number : 9121270210				Mobile Number : 0894740008			DOCUMENT CHARGES		--
Email Id: tp.coimbatore@crompton.co.in				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX AUTOMOBILE GOODS				4		112.0	112.0	FREIGHT SURCHARGE	--
INVOICE NO. 440357435 VALUE 38693.07				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 591980711751				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		991.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				PLACE OF DELIVERY : COIMBATORE GANDHIPURAM			GST (SGST 9% + CGST 9%)		--
Barcode No 13920313-13920316							GRAND TOTAL		991.00
							Rupees: --		