

02008632700023

04-Apr-2026

CHENNAI PORUR (CHPR)

ARANI (ARNI)

TBB (DD)



02008632700023

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		VIJAY HOME APPLIANCES			BASIC FREIGHT	--	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		NO 32,TIRUVANNAMALAI,632301-632301 GSTIN : 33AANFV6346D1Z2			ARTICLE CHARGES	--	
Mobile Number :	9121270210	Mobile Number :	9976958745		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	ELECTRICAL & ELECTRONIC	11	200.2	200.2	FREIGHT SURCHARGE	--	
INVOICE NO.	440357870	VALUE	63031.16		OTHER CHARGES	--	
E-Waybill No	581983529538		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	140.14	
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	651.00	
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	13916229-13916239		DELIVERY TYPE :	NORMAL	GRAND TOTAL	651.00	
			PLACE OF DELIVERY :	ARANI	Rupees : Six Hundred Fifty One Only		

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			PLACE OF DELIVERY :	ARANI	Rupees : --		

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