

02008632700024

04-Apr-2026

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)



02008632700024

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		SAKTHI GANESH ENTERPRISES			BASIC FREIGHT	--	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		NO 13 GODOWN,CHENGALPATTU,603001-603001 GSTIN : 33ACAPU5226A1Z4			ARTICLE CHARGES	--	
Mobile Number :	9121270210	Mobile Number :	7639757765		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	24	185.3	185.3	FREIGHT SURCHARGE	--	
INVOICE NO.	440357868	VALUE	83837.99		OTHER CHARGES	--	
E-Waybill No	511983529483		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	129.70	
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	569.00	
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	13916240-13916263		DELIVERY TYPE :	NORMAL	GRAND TOTAL	569.00	
			PLACE OF DELIVERY :	CHENGALPATTU	Rupees : Five Hundred Sixty Nine Only		

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