

02008632700026

04-Apr-2026

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



02008632700026

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		BAJAJ BROTHERS			BASIC FREIGHT	--	
,SURVEY NO 266/3 266/4A,CHENNAI,600072-600072 GSTIN : 33AAFCC9473R2ZV		429 MAIN BAZAAR VELLORE,VELLORE,632004-632004 GSTIN : 33ADWPA2077J1ZE			ARTICLE CHARGES	--	
Mobile Number :	9121270210	Mobile Number :	9080791934		DOCUMENT CHARGES	--	
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	BAKAI457@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	12	90.0	90.0	FREIGHT SURCHARGE	--	
INVOICE NO.	440357858	VALUE	39337.44		OTHER CHARGES	--	
E-Waybill No	541983025162		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	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	338.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			GST (SGST 9% + CGST 9%)	0.00
Barcode No	13916264-13916275		DELIVERY TYPE :			GRAND TOTAL	338.00
			PLACE OF DELIVERY :			Rupees: Three Hundred Thirty Eight Only	

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