

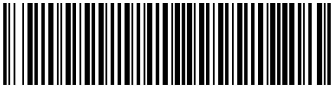


02008632700027

33AAJCS0953J1Z9

02008632700027
04-Apr-2026
CHENNAI PORUR (CHPR)
CHENGALPATTU (CGL)
TBB (DD)

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				GROUND FLOOR NO 11/C 27,CHENGALPATTU,603001-603001 GSTIN : 33ACAPU5226A1Z4			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		7639757765		DOOR DELIVERY CHARGES		--	
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		50		365.0		365.0			
INVOICE NO.	440357894	VALUE	160586.31	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531983717534							REMARKS:			
								DOOR DELIVERY		255.50	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1072.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1072.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		CHENGALPATTU		Rupees : One Thousand Seventy Two Only			
Barcode No	13916179-13916228										



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				REMARKS:				DOOR DELIVERY		255.50		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		1072.00		
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Barcode No	13916179-13916228							Rupees: --				



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