

02008632700027

04-Apr-2026

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)



02008632700027

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		GROUND FLOOR NO 11/C 27,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			DIESEL HIKE CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE	--		
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
		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 COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	255.50	
Customer LR Copy Required :				ODA Km :		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		TOTAL FREIGHT	1072.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	0.00	
Barcode No	13916179-13916228					GRAND TOTAL	1072.00	
						Rupees : One Thousand Seventy Two Only		

02008632700027

04-Apr-2026

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)



02008632700027

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		GROUND FLOOR NO 11/C 27,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			DIESEL HIKE CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE	--		
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
		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 COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	255.50	
Customer LR Copy Required :				ODA Km :		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		TOTAL FREIGHT	1072.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--	
Barcode No	13916179-13916228					GRAND TOTAL	1072.00	
						Rupees: --		

02008632700027

04-Apr-2026

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)



02008632700027

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		GROUND FLOOR NO 11/C 27,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			DIESEL HIKE CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE	--		
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
		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 COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	255.50	
Customer LR Copy Required :				ODA Km :		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		TOTAL FREIGHT	1072.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--	
Barcode No	13916179-13916228					GRAND TOTAL	1072.00	
						Rupees: --		