

02008632700028

04-Apr-2026

CHENNAI PORUR (CHPR)

THANJAVUR (TJR)

TBB (DD)



02008632700028

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED				THULASI ASSOCIATES			BASIC FREIGHT	--		
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641667				NO 78 2ND STREET THENDRAL NAGAR,THANJAVUR,613007-613007			ARTICLE CHARGES	--		
Mobile Number :		9121270210		Mobile Number :		9150659292		DOCUMENT CHARGES	--	
Email Id:		tp.coimbatore@crompton.co.in		Email Id:		cbe@joveens.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		25		250.0	250.0	FREIGHT SURCHARGE	--	
INVOICE NO. CGCEL-2526/076				VALUE		37500.00		OTHER CHARGES	--	
E-Waybill No				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	175.00	
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	1525.00
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		13916474-13916498		DELIVERY TYPE :		NORMAL			GRAND TOTAL	1525.00
				PLACE OF DELIVERY :		THANJAVUR			Rupees : One Thousand Five Hundred Twenty Five Only	

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