



02008632700028

33AAJCS0953J1Z9

02008632700028
04-Apr-2026
CHENNAI PORUR (CHPR)
THANJAVUR (TJR)
TBB (DD)

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	--			
							DOCUMENT CHARGES				
Mobile Number :		9121270210		Mobile Number :		9150659292		DOOR DELIVERY CHARGES	--		
Email Id:	tp.coimbatore@crompton.co.in			Email Id:	cbe@joveens.com			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		25		250.0	250.0				
INVOICE NO.	CGCEL-2526/076	VALUE	37500.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No								REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	175.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	-0.00		
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		1525.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		THANJAVUR		GRAND TOTAL		1525.00	
Barcode No		13916474-13916498						Rupees : One Thousand Five Hundred Twenty Five Only			



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