

16-Jun-2023 7:08PM

TBB (DD)

01002032400023

HOSUR (HSR)

COIMBATORE NORTH (CBEN)

33AAJCS0953J1Z9



01002032400023

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
RAJ DISTRIBUTORS		BAJAJ ELECTRICALS LIMITED			BASIC FREIGHT	--		
,38B, NA SRI VELA PLAZA OF BYE PASS ROAD, KRISHNAGIRI ,		NO.3/193-2 SRI SRINIVASA othakkalmandapam, post MASTHIGOUNDANPATHY , COIMBATORE-641038-641038			ARTICLE CHARGES	--		
Mobile Number :	9842233129	Mobile Number :	9745199966		DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:	naisal.m@bajajelectricals.com		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		ELECTRIC GOODS			6	270.0	270.0	
INVOICE NO.	001	VALUE	10000.00		Cus. Spec. Inst : Est. Del. Date : 17-Jun-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		Seal Required Invoice : NO		Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :		REMARKS:		6 POLY BAGES		DOOR DELIVERY	50.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :				DISCOUNT	-0.00	
BOOKING OFFICE :	No : 53/01, Nanjundasamy complex, Bangalore Bypass road, Near Balaji Lodge, Hosur		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No	GST (SGST 6% + CGST 6%)		Grand Total		--		Rupees : --	

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