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03002032502818

27-Aug-2024

COIMBATORE NORTH (CBEN)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Bajaj Electricals Limited				PSJ Marketing			BASIC FREIGHT	--		
,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF				Siva Vishnu Nagar Extn,Mudichur,Near Outer Ring Road,77/1,Ramasamy,Chengalpattu,Chengalpattu,600048-600048 GSTIN : 33AAACB2484Q1ZF			ARTICLE CHARGES	--		
Mobile Number :		9745199966		Mobile Number :		9842212365		DOCUMENT CHARGES	--	
Email Id:	naisal.m@bajajelectricals.com			Email Id:			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRIC GOODS		1		20.0	20.0	FREIGHT SURCHARGE	--	
INVOICE NO.				SI2433022300	VALUE	4401.40		OTHER CHARGES	--	
E-Waybill No		501697378884		Cus. Spec. Inst : Est. Del. Date : 31-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	--
Seal Required Invoice :				NO	Sign Required Invoice :		NO	DOOR DELIVERY	50.00	
Customer LR Copy Required :									DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:					TOTAL FREIGHT	--
BOOKING OFFICE :		31/4, Peons colony,		ODA Location :		MANNIVAKKAM			GST (SGST 6% + CGST 6%)	--
Barcode No		7681304-7681304		ODA Km :		15.00			Grand Total	--
				DELIVERY TYPE :		NORMAL			Rupees : --	



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Mobile Number :		9745199966		Mobile Number :		9842212365		DOCUMENT CHARGES		
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CARTON BOX		ELECTRIC GOODS		1		20.0	20.0		FREIGHT SURCHARGE	--
INVOICE NO.	SI2433022300	VALUE	4401.40	Cus. Spec. Inst : Est. Del. Date : 31-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501697378884							DOOR COLLECTION	--	
								DOOR DELIVERY	50.00	
				REMARKS:				DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		MANNIVAKKAM		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		15.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Grand Total		--
							Rupees: --			
BOOKING OFFICE :	31/4, Peons colony,									
Barcode No	7681304-7681304									



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Mobile Number :		9745199966		Mobile Number :		9842212365		DOCUMENT CHARGES		--
Email Id:	naisal.m@bajajelectricals.com			Email Id:			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		ELECTRIC GOODS		1		20.0	20.0			
INVOICE NO. SI2433022300				VALUE		4401.40		Cus. Spec. Inst : Est. Del. Date : 31-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No	501697378884							DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR DELIVERY		50.00
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Barcode No	7681304-7681304			DELIVERY TYPE :		NORMAL		Grand Total		--
								Rupees: --		