



02100132601778

02100132601778
01-Aug-2025
CHENNAI HUB (CHHB)
KRISHNAGIRI (KRG)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BAJAJ ELECTRICALS LTD				GIRIAS INVESTMENT PVT LTD-13			BASIC FREIGHT		--		
,NO:125 AT SURVEY NO.9/2A, ORAKKADU VILLAGE, SHOLAVARAM, CHENNAI-600067-600067				635001 - NO-12964 AND 13366 GROUND AND FIRST FL OOR BANGALORE ROAD KRISHNAGIRI-635001-635001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9791050951		Mobile Number :		9002409873		DOOR DELIVERY CHARGES		--	
Email Id:		che_cfa1@bajajelectricals.com		Email Id:				DIESEL HIKE CHARGES		--	
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		1		20.0		20.0			
INVOICE NO.		SI2533021875		VALUE		12461.00		Cus. Spec. Inst : Est. Del. Date : 02-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										75.00	
										DISCOUNT	
										-0.00	
										TOTAL FREIGHT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)	
										--	
Customer LR Copy Required :										GRAND TOTAL	
										--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										Rupees : --	
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071									
Barcode No		02100132601778-0001-02100132601778-0001									



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Email Id:	che_cfa1@bajajelectricals.com			Email Id:				DIESEL HIKE CHARGES		--			
								FREIGHT SURCHARGE		--			
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INVOICE NO.	SI2533021875	VALUE	12461.00	Cus. Spec. Inst : Est. Del. Date : 02-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No										DOOR COLLECTION		--	
										DOOR DELIVERY		75.00	
										DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--			
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			DELIVERY TYPE :		NORMAL		Rupees: --					
				PLACE OF DELIVERY :		KRISHNAGIRI							
Barcode No	02100132601778-0001-02100132601778-0001												



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												DOOR DELIVERY		75.00	
												DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--				
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--					
				PLACE OF DELIVERY :		KRISHNAGIRI		Rupees: --							
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