



07103322600119

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04 Jun-2025

8:04PM

MARTHANDAM (MRTM)

BANGALURU HUB (BLHB)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :

GIRIAS INVESTMENT PVT LTD

,249, AH-BLOCK, 7TH MAIN ROAD, 1st STREET, SHANTHI COLONY ANNANAGAR,
Chennai, Tamil Nadu, 600040-629165 GSTIN : 33aabcg3246q1zt

Mobile Number :

8939707222

Email Id :

NM@GM.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

CONSIGNEE :

Bajaj Electricals Limited

BANGALORE-562110

Mobile Number :

9745199966

Email Id :

naisal.m@bajajelectricals.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

9

90.0

90.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

950.130

ARTICLE CHARGES

3.00

DOCUMENT CHARGES

70.00

DIESEL HIKE CHARGES

138.56

FREIGHT SURCHARGE

158.76

VALUE SURCHARGE

20.00

INVOICE NO.

SI2529003000

VALUE

17163.00

E-Waybill No

Real Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING
OFFICE :

NEAR OLD RTO OFFICE, CHIRAYANKUZHI, KANJIRAKODE,
MARTHANDAM PIN - 629 155

Barcode No

9639812-9639820

Cus. Spec. Inst : Est. Del. Date : 10-Jun-2025(Booked after cut off
time). Delivery Branch Contact No.: 9150112229

REMARKS:

RETURN GOODS

ODA Location :

BETTAHALSUR

ODA Km :

45.10

DELIVERY TYPE :

NORMAL

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

250.00

DISCOUNT

-554.24

TOTAL FREIGHT

1025.00

GST (SGST 6% + CGST 6%)

124.32

Grand Total

1100.00

Rupees : One Thousand One Hundred Sixty Only

