

03002032501459

28-Jun-2024

COIMBATORE NORTH (CBEN)

SALEM SHEVAPET (SASH)

TBB (DD)



03002032501459

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Bajaj Electricals Limited				SRI VETRI AGENCY			BASIC FREIGHT	--	
,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF				153712, NADU KARADU,SALEM,SALEM,636010-636010 GSTIN : 33AEFFS1676J1ZU			ARTICLE CHARGES	--	
Mobile Number :		9745199966		Mobile Number :		8899343568		DOCUMENT CHARGES	--
Email Id:		naisal.m@bajajelectricals.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRIC GOODS		154	3080.0	3080.0	DIESEL HIKE CHARGES	--	
INVOICE NO. SI2433013840		VALUE 406965.08		Cus. Spec. Inst : Est. Del. Date : 01-Jul-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No 521670878365				REMARKS:			OTHER CHARGES	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	1540.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00	
BOOKING OFFICE :		31/4, Peons colony,					TOTAL FREIGHT	--	
Barcode No 6942001-6942154							GST (SGST 6% + CGST 6%)	--	
							Grand Total	--	
							Rupees : --		

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