

27-Dec-2022 1:11PM

TBB (DD)

03002032302329

COIMBATORE NORTH (CBEN)

CHENNAI HUB (CHHB)

33AAJCS0953J1Z9



03002032302329

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BAJAJ ELECTRICALS LIMITED		VASANTH & CO CPT			BASIC FREIGHT	--	
,NO.3/193-2 SRI SRINIVASA OTHAKKALMANDAPAM, POST MASTHIGOUNDANPATHY ,COIMBATORE641038		NO 30/1A, NEAR AYYAPPAN TEMPLE, KANCHIPURAM MAIN ROAD, CHENGALPET-603002			ARTICLE CHARGES	--	
Mobile Number :	9745199966	Mobile Number :	9842212542		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.	DIESEL HIKE CHARGES	--	
CARTON BOX	ELECTRIC GOODS	1	15.0	15.0	FREIGHT SURCHARGE	--	
INVOICE NO.	SI2233029135	VALUE	7928.00		OTHER CHARGES	--	
E-Waybill No	521447388646		Cus. Spec. Inst : Est. Del. Date : 29-Dec-2022(Booked within 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 :			REMARKS:		DISCOUNT	-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		TOTAL FREIGHT	--	
BOOKING OFFICE :	31/4, Peons colony,		ODA Km : 0.00		GST (SGST 6% + CGST 6%)	--	
Barcode No	2190151-2190151				Grand Total	--	
					Rupees : --		

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