

12-Jan-2023 11:23PM

TBB (DD)

08002032300039

TRICHY HUB (TRHB)

COIMBATORE NORTH (CBEN)

33AAJCS0953J1Z9



08002032300039

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RELIANCE RETAIL LIMITED		BAJAJ ELECTRICALS LIMITED			BASIC FREIGHT	--	
,PLOT NO A3 TO A6 SIPCOT INDUSTRIAL COMPLEX, PALLAPATTI DINDIGUL ROAD, MADURAI NILAKOTTAI TALUK, NILA-624201		NO.3/193-2 SRI SRINIVASA OTHAKKALMANDAPAM, POST MASTHIGOUNDANPATHY ,COIMBATORE-641038			ARTICLE CHARGES	--	
Mobile Number :	7788998738	Mobile Number :	9745199966	DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:	naisal.m@bajajelectricals.com	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	15.0	FREIGHT SURCHARGE	--	
INVOICE NO.	SI2233028875	VALUE	18746.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	03002032302279/1BOXRETURNDUETOCA RTONBOXDAMAGE		DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Location :		DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		TOTAL FREIGHT	--
BOOKING OFFICE :	Door No. 26/3, Thiruvalluvar Street, Kullanguthu,Section - 2, Ariyamangalam			0.00		GST (SGST 6% + CGST 6%)	--
Barcode No						Grand Total	--
						Rupees : --	

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