



02100132600366

33AAJCS0953J1Z9

02100132600366

06-May-2025 3:07PM

CHENNAI HUB (CHHB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
BAJAJ ELECTRICALS LTD				VASANTH & CO			BASIC FREIGHT		--	
,No.125 at Survey No.9/2A, Orakkadu Village, sholavaram , Chennai-600067-600067 GSTIN : 33AAACB2484Q1ZF				17 GST ROAD OPP TO SV MOTORS TNEB GUDUVANCHERRY NANDIVARAM CHENGALPATTU.-603202			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9791050951		Mobile Number :		9876785778		DOOR DELIVERY CHARGES		--
Email Id:		che_cfa1@bajajelectricals.com		Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
AIR COOLER		ELECTRICAL & ELECTRONIC		10		500.0		500.0		
INVOICE NO.		SI2533005766		VALUE		68050.00		Cus. Spec. Inst : Est. Del. Date : 08-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No										--
										--
										550.00
										-0.00
										--
Seal 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, 600040										Rupees : --
BOOKING OFFICE :		No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056								
Barcode No		02100132600366-0001-02100132600366-0010								



02100132600366

33AAJCS0953J1Z9

02100132600366

06-May-2025 3:07PM

CHENNAI HUB (CHHB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BAJAJ ELECTRICALS LTD				VASANTH & CO			BASIC FREIGHT	--	
,No.125 at Survey No.9/2A, Orakkadu Village, sholavaram , Chennai-600067-600067 GSTIN : 33AAACB2484Q1ZF				17 GST ROAD OPP TO SV MOTORS TNEB GUDUVANCHERRY NANDIVARAM CHENGALPATTU.-603202			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9791050951		Mobile Number :		9876785778		DOOR DELIVERY CHARGES	--
Email Id:	che_cfa1@bajajelectricals.com			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
AIR COOLER		ELECTRICAL & ELECTRONIC		10		500.0	500.0		VALUE SURCHARGE
INVOICE NO.	SI2533005766	VALUE	68050.00	Cus. Spec. Inst : Est. Del. Date : 08-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	550.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
ODA Location :				ODA Location :	ARUNGAL			GST (SGST 6% + CGST 6%)	--
ODA Km :				ODA Km :	15.00			Grand Total	--
DELIVERY TYPE :				DELIVERY TYPE :	NORMAL			Rupees: --	
PLACE OF DELIVERY :				PLACE OF DELIVERY :	CHENNAI MARAIMALAI NAGAR				
BOOKING OFFICE :	No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056								
Barcode No	02100132600366-0001-02100132600366-0010								



02100132600366

33AAJCS0953J1Z9

02100132600366

06-May-2025 3:07PM

CHENNAI HUB (CHHB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BAJAJ ELECTRICALS LTD				VASANTH & CO			BASIC FREIGHT		--		
,No.125 at Survey No.9/2A, Orakkadu Village, sholavaram , Chennai-600067-600067 GSTIN : 33AAACB2484Q1ZF				17 GST ROAD OPP TO SV MOTORS TNEB GUDUVANCHERRY NANDIVARAM CHENGALPATTU.-603202			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9791050951		Mobile Number :		9876785778		DOOR DELIVERY CHARGES		--	
Email Id:	che_cfa1@bajaelectricals.com			Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
AIR COOLER		ELECTRICAL & ELECTRONIC		10		500.0	500.0		VALUE SURCHARGE		--
INVOICE NO.	SI2533005766	VALUE	68050.00	Cus. Spec. Inst : Est. Del. Date : 08-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		550.00	
								DISCOUNT		--	
				REMARKS:				TOTAL FREIGHT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		ARUNGAL		GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		15.00		Grand Total		--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056			PLACE OF DELIVERY :		CHENNAI MARAIMALAI NAGAR					
Barcode No	02100132600366-0001-02100132600366-0010										