

02000132700032

03-Apr-2026

CHENNAI HUB (CHHB)

SALEM FIVE ROADS (SLFR)

TBB (DD)



02000132700032

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|---|------------------------------------|----------|---|--|------------------------------------|-----------------|-------------------------|------------|
| PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED | | | | SRI BALAJI TRADING | | | BASIC FREIGHT | -- | |
| ,,C/O NAZCA ENERGY PRIVATE LIMITED, SEEMAVARAM S.NO 222/2A AND 223, NEAR VAZHUTHIGAIMEDU TOLL PLAZA T-601203 | | | | 636403 - 8/1-71, SALEM MAIN ROAD, PUDUSAMPALLI METTUR DAM, Salem, Tamil Nadu, 636403-636403 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 8122305876 | | Mobile Number : | | 9865913686 | | DOOR DELIVERY CHARGES | -- |
| Email Id: | | chennai.warehouse@in.panasonic.com | | Email Id: | | chennai.warehouse@in.panasonic.com | | DIESEL HIKE CHARGES | -- |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | | | |
| CARTON BOX | | | | ELECTRICAL & ELECTRONIC | | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. |
| | | | | | | | 4 | 50.0 | 40.0 |
| INVOICE NO. | 6030126000064,6030126000063 | VALUE | 62781.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 800.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | DISCOUNT | -0.00 |
| Regd. Off. : | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | DELIVERY TYPE : | | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 | | | PLACE OF DELIVERY : | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 02000132700032-0001-02000132700032-0004 | | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees : - | |

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