

02002032700051

02-Apr-2026 5:43PM

CHENNAI HUB (CHHB)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)



02002032700051

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RELIANCE RETAIL LIMITED FORMERLY				Bajaj Electricals Limited			BASIC FREIGHT	--	
,Park Pvt Ltd Indospace Industrial P,Building No-B 200 Unnati Logistics,KANCHEEPURAM,KANCHEEPURAM,602-602105				Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032			ARTICLE CHARGES	--	
Mobile Number :		8687575686		Mobile Number :		9745199966		DOCUMENT CHARGES	--
Email Id:		ril@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		CARTON BOXES		10	400.0	400.0	FREIGHT SURCHARGE	--	
INVOICE NO.	03002032601948	VALUE	70000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No				REMARKS:			03002032601948	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			Masthigoundenpathi	DOOR DELIVERY	200.00
Customer LR Copy Required :				ODA Km :			0.00	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :			COIMBATORE SUNDARAPURAM	GST (SGST 9% + CGST 9%)	--
Barcode No	12652532-12652541							GRAND TOTAL	--
							Rupees: --		

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