

02002032700052

02-Apr-2026 5:52PM

CHENNAI HUB (CHHB)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)



02002032700052

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		5	450.0	450.0	FREIGHT SURCHARGE	--
INVOICE NO.	03002032602000	VALUE	54000.00	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: 03002032602000			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Masthigoundenpathi			DOOR DELIVERY	225.00
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	12652542-12652546						GRAND TOTAL	--
							Rupees: --	

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