

02002032700053

02-Apr-2026 5:58PM

CHENNAI HUB (CHHB)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)



02002032700053

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
INFINITI RETAIL LIMITED				Bajaj Electricals Limited			BASIC FREIGHT		--	
,0, 826, Tarapore Towers, Mount Road, Anna Salai, Chennai, Tamil Nadu, 600002-602002 GSTIN : 33AACCV1726H1ZL				Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032			ARTICLE CHARGES		--	
Mobile Number :		4587555225		Mobile Number :		9745199966		DOCUMENT CHARGES		--
Email Id:		NO@GAMIL.COM		Email Id:		naisal.m@bajajelectricals.com		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		CARTON BOXES		3		105.0		105.0		
INVOICE NO.		03002032601873		VALUE		35000.00		OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		52.50
Customer LR Copy Required :				REMARKS:		03002032601873		DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Masthigoundenpathi		TOTAL FREIGHT		--
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--
Barcode No		12652547-12652549		DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
				PLACE OF DELIVERY :		COIMBATORE SUNDARAPURAM		Rupees: --		

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