

02002032700054

02-Apr-2026 6:03PM

CHENNAI HUB (CHHB)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)

33AAJCS0953J1Z9



02002032700054

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			1		35.0	35.0	
INVOICE NO. 03002032601762				VALUE		6400.00		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:		03002032601762		DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		50.00	
Customer LR Copy Required :				ODA Location :		Masthigoundenpathi		DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		--	
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
Barcode No		12652550-12652550		PLACE OF DELIVERY :		COIMBATORE SUNDARAPURAM		GRAND TOTAL		--	
								Rupees: --			

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