

02002032700055

02-Apr-2026 6:08PM

CHENNAI HUB (CHHB)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)

33AAJCS0953J1Z9



02002032700055

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		90.0	90.0	
INVOICE NO.		03002032602003		VALUE		8800.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No										DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	50.00
Customer LR Copy Required :								ODA Location :		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		12652551-12652551							GRAND TOTAL		--
									Rupees: --		

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