

02100132503570

27-Feb-2025 4:50PM

CHENNAI HUB (CHHB)

KUMBAKONAM (KMU)

TBB (DD)



02100132503570

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BAJAJ ELECTRICALS LTD				SHANKAR ENTERPRISES			BASIC FREIGHT		--
,No.125 at Survey No.9/2A, Orakkadu Village, sholavaram , Chennai-600067-600067 GSTIN : 33AAACB2484Q1ZF				20-1/1-4/506 BEEMAN STREET KUMBAKONAM-612001			ARTICLE CHARGES		--
Mobile Number : 9791050951				Mobile Number : 9878678677			DOCUMENT CHARGES		--
Email Id: che_cfa1@bajajelectricals.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		50	1000.0	1000.0	FREIGHT SURCHARGE		--
INVOICE NO. SI2433051369		VALUE		Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY		500.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE :		No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056		PLACE OF DELIVERY : KUMBAKONAM			GST (SGST 6% + CGST 6%)		--
Barcode No		02100132503570-0001-02100132503570-0050					Grand Total		--
							Rupees : --		

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