02100132503607 28-Feb-2025 4:12PM

CHENNAI HUB (CHHB)

ERODE SOUTH (ERDS)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR:				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
BAJAJ ELECTRICALS LTD				THE PRESIDENT	THE PRESIDENT TAMILNADU POLICE MAS				
,No.125 at Survey No.9/2A, Orakkadu Village, sholavaram , Chennai-600067-600067 GSTIN : 33AAACB2484Q1ZF				THE PRESIDENT TAMILNADU POLICE UNIT CA NTEEN DISTRICT POLICE OFFICE CAMPUS P.S PARK ERODE-638001				ARTICLE CHARGES	-
								DOCUMENT CHARGES	-
Mobile Number : 9791050951			Mobile Number : 8786778666			DOOR DELIVERY CHARGES	-		
Email Id:	che_cfa1@bajajelectricals.com		Email Id:			DIESEL HIKE CHARGES	-		
		SAID TO CONTAIN		NO OF ARTIOLE		OUADOED WE	ACTUAL MIT	FREIGHT SURCHARGE	-
GOODS DESCRIP	IION			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	-
CARTON BOX		ELECTRICAL & amp;	ELECTRONIC	ONIC		440.0	440.0		
INVOICE NO.	SI2433051546.SI243305	VALUE		Cua Suas Inst.	Fat Dal	Dete : 04 Mer 2025/	Dooked within aut	OTHER CHARGES	
INVOICE NO.	1548,SI2433051540,SI2	VALUE	Cus. Spec. Inst: Est. Del. Date: 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	_		
	433051543,SI24330515					DOOR COLLECTION DOOR DELIVERY	220.00		
	44		_						
E-Waybill No	***			REMARKS:				DISCOUNT	-0.00
								TOTAL FREIGHT	-
				ODA Location :				GST (SGST 6% + CGST 6%)	-
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :	0	.00		Grand Total	-
Customer LR Copy Required :				DELIVERY TYPE	: N	IORMAL		Rupees :	
Customer LR Copy Required :			PLACE OF DELI	VERY: E	RODE HUB				
Regd. Off. : No.142	0, 2nd Floor, 13th Main Ro	ad, Anna Nagar, Cheni	nai, Tamil Nadu,					-	
BOOKING OFFICE :	No. 217/2 A, Poonamalle, Parivakkam Road, Byepass, Parivakkam, Chennai-600056								
Barcode No	9716134-9716155								

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CHENNAI HUB (CHHB)

ERODE SOUTH (ERDS)

TBB (DD)



33AAJCS0953J1Z9

33AAJCS0953J1Z9

9716134-9716155

Barcode No

CONSIGNOR:				1
BAJAJ ELECTRICA	ALS LTD			Ť
,No.125 at Survey GSTIN : 33AAACB	No.9/2A, Orakkadu Villag 2484Q1ZF	e, sholavaram , Chenna	i-600067-600067	Ī
Mobile Number :		9791050951		Ť
Email Id:	che_cfa1@bajajelectricals	s.com		T
GOODS DESCRIPT	DDS DESCRIPTION SAID TO COM		ONTAIN	Ţ
CARTON BOX		ELECTRICAL & amp; ELECTRONIC		
INVOICE NO.	SI2433051546,SI243305 1548,SI2433051540,SI2 433051543,SI24330515 44	VALUE		(
E-Waybill No	,,,			ī
				•
Seal Required Invoice :	NO	Sign Required Invoice :	NO	•
Customer LR Copy Requ	lired :			ŀ
Regd. Off. : No.1420	0, 2nd Floor, 13th Main Ro	ad, Anna Nagar, Chennai	, Tamil Nadu,	1
BOOKING OFFICE :	No. 217/2 A, Poonamalle, Chennai-600056	, Parivakkam Road, Byep	ass, Parivakkam,	7
Barcode No	9716134-9716155			1

SIDENT TAMIL		CONSIGNEE:				
	NADU POLICE MAS	BASIC FREIGHT				
SIDENT TAMIL	NADU POLICE UNIT C	A NTEEN	ARTICLE CHARGES	-		
POLICE OFFIC	CE CAMPUS P.S PAR	K ERODE-638001	DOCUMENT CHARGES	-		
mber :	8786778666		DOOR DELIVERY CHARGES	-		
			DIESEL HIKE CHARGES			
			FREIGHT SURCHARGE	-		
TICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	-		
:	22 440.0	440.0				
	I. Date : 01-Mar-2025(E	OTHER CHARGES	-			
Delivery Branc	h Contact No.: 915011	DOOR COLLECTION				
		DOOR DELIVERY	220.00			
			DISCOUNT	-		
S:			DISCOUNT TOTAL FREIGHT			
S: tion :				-		
tion :	0.00		TOTAL FREIGHT	-		
tion :	0.00 NORMAL		TOTAL FREIGHT GST (SGST 6% + CGST 6%)	-		
tion :			TOTAL FREIGHT GST (SGST 6% + CGST 6%) Grand Total	-		
tion :		0.00	0.00	TOTAL FREIGHT GST (SGST 6% + CGST 6%) 0.00 Grand Total		

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28-Feb-2025 4:12PM

CHENNAI HUB (CHHB)
ERODE SOUTH (ERDS)

TBB (DD)

0210013250360

CONSIGNOR:				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
BAJAJ ELECTRICALS LTD				THE PRESIDENT TAMILNADU POLICE MAS				BASIC FREIGHT	-
,No.125 at Survey No.9/2A, Orakkadu Village, sholavaram , Chennai-600067-600067 GSTIN : 33AAACB2484Q1ZF				THE PRESIDENT TAMILNADU POLICE UNIT CA NTEEN DISTRICT POLICE OFFICE CAMPUS P.S PARK ERODE-638001				ARTICLE CHARGES	
								DOCUMENT CHARGES	
Mobile Number : 9791050951			Mobile Number : 8786778666			DOOR DELIVERY CHARGES			
		1		Email Id:		DIESEL HIKE CHARGES			
Email io:	che_cfa1@bajajelectricals	s.com		Email IQ:				FREIGHT SURCHARGE	
GOODS DESCRIPT	GOODS DESCRIPTION		ONTAIN	NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	
CARTON BOX		ELECTRICAL & amp; El	ECTRONIC	22		2 440.0	440.0		
INVOICE NO.	SI2433051546,SI243305 VALUE			Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut				OTHER CHARGES	
	1548,SI2433051540,SI2 433051543,SI24330515			off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	
	44	J3 1343,3124330313					DOOR DELIVERY	220.00	
E-Waybill No			REMARKS:				DISCOUNT		
			ODA Location :	DDA Location :			TOTAL FREIGHT		
								GST (SGST 6% + CGST 6%)	
			ODA Km :	(0.00		Grand Total	-	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DELIVERY TYPE	E: N	NORMAL Rupees:			
Customer LR Copy Required :		PLACE OF DELI	VERY:	ERODE HUB					
Regd. Off. : No.1420), 2nd Floor, 13th Main Ro	ad, Anna Nagar, Chenna	i, Tamil Nadu,						
BOOKING No. 217/2 A, Poonamalle, Parivakkam Road, Byepass, Parivakkam, Chennai-600056									