

02100132503620

28-Feb-2025 5:10PM

CHENNAI HUB (CHHB)

OOTY (OOTY)

TBB (DD)



02100132503620

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BAJAJ ELECTRICALS LTD		THE PRESIDENT TAMIL NADU POLICE MAS			BASIC FREIGHT	--	
,No.125 at Survey No.9/2A, Orakkadu Village, sholavaram , Chennai-600067-600067 GSTIN : 33AAACB2484Q1ZF		OOTY-643001			ARTICLE CHARGES	--	
Mobile Number :	9791050951	Mobile Number :	9879866786		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	1	20.0	20.0	FREIGHT SURCHARGE	--	
					VALUE SURCHARGE	--	
INVOICE NO.	SI2433051691	VALUE	Cus. Spec. Inst : Est. Del. Date : 03-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	75.00
Customer LR Copy Required :					ODA Km :	DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,					DELIVERY TYPE :	TOTAL FREIGHT	--
BOOKING OFFICE :	No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056		PLACE OF DELIVERY :		OOTY	GST (SGST 6% + CGST 6%)	--
Barcode No	9716180-9716180					Grand Total	--
						Rupees : --	

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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	1	20.0	20.0	FREIGHT SURCHARGE	--	
					VALUE SURCHARGE	--	
INVOICE NO.	SI2433051691	VALUE	Cus. Spec. Inst : Est. Del. Date : 03-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	75.00
Customer LR Copy Required :					ODA Km :	DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,					DELIVERY TYPE :	TOTAL FREIGHT	--
BOOKING OFFICE :	No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056		PLACE OF DELIVERY :		OOTY	GST (SGST 6% + CGST 6%)	--
Barcode No	9716180-9716180					Grand Total	--
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Mobile Number :	9791050951	Mobile Number :	9879866786		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	1	20.0	20.0	FREIGHT SURCHARGE	--	
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INVOICE NO.	SI2433051691	VALUE	Cus. Spec. Inst : Est. Del. Date : 03-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	75.00
Customer LR Copy Required :					ODA Km :	DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,					DELIVERY TYPE :	TOTAL FREIGHT	--
BOOKING OFFICE :	No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056		PLACE OF DELIVERY :		OOTY	GST (SGST 6% + CGST 6%)	--
Barcode No	9716180-9716180					Grand Total	--
						Rupees : --	