

## 02100132503620

## 33AAJCS0953J1Z9

02100132303020							
28-Feb-2025	5:10PM						
CHENNAI HUB (CHHB)							
OOTY (OOTY)							

TBB (DD)

CONSIGNOR:			CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
BAJAJ ELECTRICALS LTD ,No.125 at Survey No.9/2A, Orakkadu Village, sholavaram , Chennai-600067-600067 GSTIN : 33AAACB2484Q1ZF		THE PRESIDENT TAMIL NADU POLICE MAS				BASIC FREIGHT			
		OOTY-643001			ARTICLE CHARGES	-			
						DOCUMENT CHARGES	-		
Mobile Number :	e Number : 9791050951 Mobile Number : 9879866786			DOOR DELIVERY CHARGES					
Email Id:	:mail ld: che cfa1@bajajelectricals.com		Email Id:			DIESEL HIKE CHARGES			
	_ ,,					FREIGHT SURCHARGE			
GOODS DESCRIPT	IION	SAID TO	CONTAIN	NO. Of ARTICLE		CHARGED WT. ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX ELECTRONIC		ELECTRONIC		1	20.0	20.0			
INVOICE NO.	SI2433051691	VALUE		Cus. Spec. Inst : Est.	Del. I	Date : 03-Mar-2025(	OTHER CHARGES		
				off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	
E-Waybill No						DOOR DELIVERY	75.00		
								DISCOUNT	-0.00
				REMARKS:			TOTAL FREIGHT		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)	
Customer LR Copy Requ	uired :			ODA Km :	0.	.00		Grand Total	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		DELIVERY TYPE :	N	NORMAL		Rupees :			
		PLACE OF DELIVERY	: 0	OTY					
BOOKING OFFICE :	No. 217/2 A, Poonamalle, Parivakkam Road, Byepass, Parivakkam, Chennai-600056								
Barcode No	9716180-9716180								

02100132503620

28-Feb-2025 5:10PM

AMOUNT

**CHENNAI HUB (CHHB)** 

OOTY (OOTY)

TBB (DD)

BASIC FREIGHT

ARTICLE CHARGES DOCUMENT CHARGES DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT CHARGES

9716180-9716180

33AAJCS0953J1Z9

9716180-9716180

Barcode No

Barcode No

33AAJCS0953J1Z9 CONSIGNOR: CONSIGNEE: **BAJAJ ELECTRICALS LTD** THE PRESIDENT TAMIL NADU POLICE MAS

GSTIN: 33AAACB		age, sholavaram , Chen	nai-600067-600067	OOTY-643001			
Mobile Number :		9791050951	9791050951			9879866786	
Email Id:	che_cfa1@bajajelectric	cals.com		Email Id:			
GOODS DESCRIP	TION	SAID TO	CONTAIN	NO. Of ARTICLE CHARG		CHARGED W	
CARTON BOX		ELECTRICAL & amp;	ELECTRONIC	1			
INVOICE NO.	SI2433051691	VALUE		Cus. Spec. Inst: Est. Del. Date: 03-Mar-20 off time), Delivery Branch Contact No.: 91			
E-Waybill No							
				REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			
Customer LR Copy Req	uired :			<b>ODA Km</b> : 0.00		00	
Regd. Off. : No.142	0, 2nd Floor, 13th Main I	Road, Anna Nagar, Cheni	nai, Tamil Nadu,	DELIVERY TYPE :	N	ORMAL	
BOOKING					RY: O	OTY	
OFFICE :	Chennai-600056						

FREIGHT SURCHARGE HARGED WT. ACTUAL WT. VALUE SURCHARGE 20.0 20.0 OTHER CHARGES e: 03-Mar-2025(Booked within cut ntact No.: 9150112229 DOOR COLLECTION DOOR DELIVERY 75.00 TOTAL FREIGHT GST (SGST 6% + CGST 6%) Grand Total MAL

02100132503620

5:10PM 28-Feb-2025

CHENNAI HUB (CHHB) OOTY (OOTY)

TBB (DD)

BASIC FREIGHT

ARTICLE CHARGES

FREIGHT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

**CONSIGNEE:** 

OOTY-643001

CONSIGNOR:

BAJAJ ELECTRICALS LTD ,No.125 at Survey No.9/2A, Orakkadu Village, sholavaram , Chennai-600067-600067 GSTIN : 33AAACB2484Q1ZF

9791050951 Email Id: che\_cfa1@bajajelectricals.com GOODS DESCRIPTION SAID TO CONTAIN CARTON BOX ELECTRICAL & amp; ELECTRONIC INVOICE NO. SI2433051691 VALUE

E-Waybill No Customer LR Copy Required : Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, BOOKING OFFICE : No. 217/2 A, Poonamalle, Parivakkam Road, Byepass, Parivakkam, Chennai-600056

Mobile Number : 9879866786 Email Id: NO. Of ARTICLE CHARGED WT. ACTUAL WT. 20.0

THE PRESIDENT TAMIL NADU POLICE MAS

Cus. Spec. Inst: Est. Del. Date: 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 REMARKS: ODA Location : ODA Km:

DOOR COLLECTION DOOR DELIVERY 75.00 DISCOUNT TOTAL FREIGHT GST (SGST 6% + CGST 6%) 0.00 **Grand Total DELIVERY TYPE:** NORMAL PLACE OF DELIVERY: OOTY