

02100132503626

28-Feb-2025 6:14PM

CHENNAI HUB (CHHB)

KUMBAKONAM (KMU)

TBB (DD)



02100132503626

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BAJAJ ELECTRICALS LTD				MODERN RADIO SERVICE			BASIC FREIGHT	--	
,No.125 at Survey No.9/2A, Orakkadu Village, sholavaram , Chennai-600067-600067 GSTIN : 33AAACB2484Q1ZF				11 T.C.R BIG STREET KUMBAKONNAM-612001			ARTICLE CHARGES	--	
Mobile Number :		9791050951		Mobile Number :		8967897788		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.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		6	120.0	120.0	VALUE SURCHARGE	--	
INVOICE NO.	SI2433051845	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 :			GST (SGST 6% + CGST 6%)	--	
Barcode No	9716197-9716202						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.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		6	120.0	120.0	VALUE SURCHARGE	--	
INVOICE NO.	SI2433051845	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 :			GST (SGST 6% + CGST 6%)	--	
Barcode No	9716197-9716202						Grand Total	--	
							Rupees : --		

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Mobile Number :		9791050951		Mobile Number :		8967897788		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.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		6	120.0	120.0	VALUE SURCHARGE	--	
INVOICE NO.	SI2433051845	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 :			GST (SGST 6% + CGST 6%)	--	
Barcode No	9716197-9716202						Grand Total	--	
							Rupees : --		