

02100132503632

28-Feb-2025 7:43PM

CHENNAI HUB (CHHB)

CHENNAI HUB (CHHB)

TBB (DD)



02100132503632

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BAJAJ ELECTRICALS LTD				INBOX MARKETING LLP			BASIC FREIGHT		--		
,No.125 at Survey No.9/2A, Orakkadu Village, sholavaram , Chennai-600067-600067 GSTIN : 33AAACB2484Q1ZF				56F 7TH STREET 1 SIDCO INDUSTRIAL ESTATE AMBATTURE-600098			ARTICLE CHARGES		--		
Mobile Number :		9791050951		Mobile Number :		8678686767		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		80	1600.0	1600.0	FREIGHT SURCHARGE		--		
INVOICE NO.		SI2433051844	VALUE	283152.00	Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--	
E-Waybill No					REMARKS:			OTHER CHARGES		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :					ODA Location :		KORATTUR		DOOR DELIVERY		800.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		DISCOUNT		-0.00	
BOOKING OFFICE :		No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056			DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		9716373-9716452			PLACE OF DELIVERY :		CHENNAI HUB		GST (SGST 6% + CGST 6%)		--
							Grand Total		--		
							Rupees : --				

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