



03002032600876

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03002032600876

09-Jan-2026

COIMBATORE SUNDARAPURAM (CBSR)

CHENNAI POOCHI ATHIPEDU (CHPA)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Bajaj Electricals Limited				INFINITI RETAIL LIMITED			BASIC FREIGHT	--	
,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF				Vengalkuppam Village, Vengal Kuppam,Survey No. 426, 427 and 428, Pagalm,Tiruvallur,Tiruvallur,601103-601103 GSTIN : 33AAACB2484Q1ZF			ARTICLE CHARGES	--	
Mobile Number :		9745199966		Mobile Number :		4587555225		DOCUMENT CHARGES	
Email Id:		naisal.m@bajajelectricals.com		Email Id:		NO@GAMIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		8		240.0	240.0	FREIGHT SURCHARGE	--
INVOICE NO.	SI2533047513,SI2533047512	VALUE	35409.44	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	571937893853,581937893463						REMARKS:		DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	120.00
Customer LR Copy Required :				ODA Km :			0.00	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :			CHENNAI POOCHI ATHIPEDU	GST (SGST 9% + CGST 9%)	--
Barcode No	13618070-13618077							GRAND TOTAL	--
								Rupees : --	



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				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--	
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