03002032600876

09-Jan-2026

COIMBATORE SUNDARAPURAM (CBSR)

CHENNAI POOCHI ATHIPEDU (CHPA)

03002032600876

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		**CONSIGNEE :**		
Bajaj Electricals Limited		**INFINITI RETAIL LIMITED**		
,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 :**		
Mobile Number :	**9745199966**	**Mobile Number :**	**4587555225**	
Email Id:	naisal.m@bajajelectricals.com	**Email Id:**	NO@GAMIL.COM	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	CARTON BOXES	8	240.0	240.0

INVOICE NO.	**SI2533047513,SI2533047512**	**VALUE**	35409.44
E-Waybill No	**571937893853,581937893463**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.		
Barcode No	13618070-13618077		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI POOCHI ATHIPEDU

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	120.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**

Rupees : --

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GRAND TOTAL	**--**

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