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03002032600877

08-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		6		180.0	180.0	FREIGHT SURCHARGE			
INVOICE NO.		SI2533047430,SI2533047431,SI2533047429	VALUE	38145.86	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No		581937383836,551937383936,511937383765						REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO				ODA Location :		DOOR DELIVERY	90.00
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		13633988-13633993					GRAND TOTAL		--		
							Rupees : --				



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							DOCUMENT CHARGES			
Mobile Number :		9745199966		Mobile Number :		4587555225		DOOR DELIVERY CHARGES		--
Email Id:	naisal.m@bajajelectricals.com			Email Id:	NO@GAMIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
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E-Waybill No	581937383836,551937383936,511937383765						DOOR COLLECTION		--	
							DOOR DELIVERY		90.00	
							DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
				ODA Km :		0.00		GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :		CHENNAI POOCHI ATHIPEDU				
Barcode No	13633988-13633993									



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Barcode No	13633988-13633993									