



03002032600878

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03002032600878

08-Jan-2026

COIMBATORE SUNDARAPURAM (CBSR)

CHENNAI POONAMALLEE (CHPM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Bajaj Electricals Limited				RELIANCE RETAIL LIMITED FORMERLY			BASIC FREIGHT		--		
,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF				Park Pvt Ltd Indospace Industrial P,Building No-B 200 Unnati Logistics,KANCHEEPURAM,KANCHEEPURAM,602105-602105 GSTIN : 33AAACB2484Q1ZF			ARTICLE CHARGES		--		
Mobile Number :		9745199966		Mobile Number :		8687575686		DOCUMENT CHARGES		--	
Email Id:		naisal.m@bajajelectricals.com		Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		27		945.0		945.0		FREIGHT SURCHARGE	--
INVOICE NO.		SI2533047437,SI2533047436,SI2533047435,SI2533047434,SI2533047433,SI2533047432		VALUE		233403.23		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		581937384462,511937384375,581937384264,541937384192,531937384131,541937384019		REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		472.50	
Customer LR Copy Required :				ODA Location :		Gunduperumbedu		DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		40.00		TOTAL FREIGHT		--	
BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
Barcode No		13618001-13618027		PLACE OF DELIVERY :		CHENNAI POONAMALLEE		GRAND TOTAL		--	
								Rupees : --			



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								DOCUMENT CHARGES		--	
Mobile Number :		9745199966		Mobile Number :		8687575686		DOOR DELIVERY CHARGES		--	
Email Id:		naisal.m@bajajelectricals.com		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
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INVOICE NO.		SI2533047437,SI2533047436,SI2533047435,SI2533047434,SI2533047433,SI2533047432		VALUE		233403.23		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		581937384462,511937384375,581937384264,541937384192,531937384131,541937384019						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								GST (SGST 6% + CGST 6%)			
								GRAND TOTAL			
								Rupees: --			
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		13618001-13618027									



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Email Id:	naisal.m@bajajelectricals.com			Email Id:			DOOR DELIVERY CHARGES	--
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL	
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