03002032600878

08-Jan-2026

COIMBATORE SUNDARAPURAM (CBSR)

CHENNAI POONAMALLEE (CHPM)

TBB (DD)

03002032600878

33AAJCS0953J1Z9

CONSIGNOR :			
Bajaj Electricals Limited			
,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF			
Mobile Number :		**9745199966**	
Email Id:	naisal.m@bajajelectricals.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**SI2533047437,SI2533047436,SI2533047435,SI2533047434,SI2533047433,SI2533047432**	**VALUE**	233403.23
E-Waybill No	**581937384462,511937384375,581937384264,541937384192,531937384131,541937384019**		
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		

CONSIGNEE :		
RELIANCE RETAIL LIMITED FORMERLY		
Park Pvt Ltd Indospace Industrial P,Building No-B 200 Unnati Logistics,KANCHEEPURAM,KANCHEEPURAM,602105-602105		
Mobile Number :	**8687575686**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
27	945.0	945.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Gunduperumbedu	
ODA Km :	40.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI POONAMALLEE	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	472.50
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

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Email Id:		
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ODA Km :	40.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI POONAMALLEE	

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BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	472.50
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

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Email Id:	naisal.m@bajajelectricals.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**SI2533047437,SI2533047436,SI2533047435,SI2533047434,SI2533047433,SI2533047432**	**VALUE**	233403.23
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DOOR DELIVERY CHARGES	--
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FREIGHT SURCHARGE	--
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DOOR COLLECTION	--
DOOR DELIVERY	472.50
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	