



08100422600157

08100422600157

10-Jun-2025 4:07PM

TRICHY HUB (TRHB)

BANGALURU HUB (BLHB)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VASANTH CO				Bajaj Electricals Limited			BASIC FREIGHT		464.230	
,fort station road-620002 GSTIN : 33aatfv0714d1zc				kasaba holi neelamangal survey no 19/7 bengaluru-562112			ARTICLE CHARGES		0.00	
							DOCUMENT CHARGES		70.00	
Mobile Number :		7305948019		Mobile Number :		9745199966		DIESEL HIKE CHARGES		84.04
Email Id:	nomail@gmail.com			Email Id:	naisal.m@bajajelectricals.com			FREIGHT SURCHARGE		96.05
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		CARTON BOXES		5		75.0		75.0		
INVOICE NO.	3210	VALUE	45099.00	Cus. Spec. Inst : Est. Del. Date : 12-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00	
E-Waybill No							DOOR COLLECTION		0.00	
							DOOR DELIVERY		50.00	
							DISCOUNT		-224.11	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		RET LR NO 01007732600107		TOTAL FREIGHT	563.00
Customer LR Copy Required :				ODA Location :		Harohalli S.O		GST (SGST 6% + CGST 6%)		67.56
				ODA Km :		114.00		Grand Total		631.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Six Hundred Thirty One Only		
BOOKING OFFICE :		4/13, Mahatma Gandhi Road, Pirattiyur, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620009								
Barcode No		8757669-8757673								



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VASANTH CO				Bajaj Electricals Limited			BASIC FREIGHT	--	
,fort station road-620002 GSTIN : 33aatfv0714d1zc				kasaba holi neelamangal survey no 19/7 bengaluru-562112			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7305948019		Mobile Number :		9745199966		DIESEL HIKE CHARGES	--
Email Id:	nomail@gmail.com			Email Id:	naisal.m@bajajelectricals.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		CARTON BOXES		5		75.0	75.0		
INVOICE NO.	3210	VALUE	45099.00	Cus. Spec. Inst : Est. Del. Date : 12-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							REMARKS:	RET LR NO 01007732600107	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Harohalli S.O		DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :		114.00		DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	563.00
BOOKING OFFICE :	4/13, Mahatma Gandhi Road, Pirattiyur, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620009							GST (SGST 6% + CGST 6%)	--
Barcode No	8757669-8757673							Grand Total	631.00
								Rupees: --	



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VASANTH CO				Bajaj Electricals Limited			BASIC FREIGHT	--	
,fort station road-620002 GSTIN : 33aatfv0714d1zc				kasaba holi neelamangal survey no 19/7 bengaluru-562112			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7305948019		Mobile Number :		9745199966		DIESEL HIKE CHARGES	--
Email Id:	nomail@gmail.com			Email Id:	naisal.m@bajajelectricals.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		CARTON BOXES		5		75.0	75.0		
INVOICE NO.	3210	VALUE	45099.00	Cus. Spec. Inst : Est. Del. Date : 12-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								REMARKS:	RET LR NO 01007732600107
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Harohalli S.O		DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :		114.00		DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	563.00
BOOKING OFFICE :	4/13, Mahatma Gandhi Road, Pirattiyur, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620009							GST (SGST 6% + CGST 6%)	--
Barcode No	8757669-8757673							Grand Total	631.00
								Rupees: --	