

03002032601606

11-Mar-2026

COIMBATORE SUNDARAPURAM (CBSR)

CHENNAI MADURAVOYAL (CHML)

TBB (DD)



03002032601606

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Bajaj Electricals Limited				GIRIAS INVESTMENT PVT LTD			BASIC FREIGHT		--		
,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF				ROAD,SIVAPOOTHAM,VNM:NO137 1/41 POONAMALLE HIGH,CHENNAI,CHENNAI,600095-600095 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		9745199966		Mobile Number :		8939835222		DOCUMENT CHARGES		--	
Email Id:		naisal.m@bajajelectricals.com		Email Id:		selvamhemakum@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		CARTON BOXES		82		164.0		164.0		--	
INVOICE NO.		SI2533055429		VALUE		10839.48		Cus. Spec. Inst : Est. Del. Date : 13-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		571970091092		REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		82.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		--	
BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
Barcode No		13361666-13361747		PLACE OF DELIVERY :		CHENNAI MADURAVOYAL		GRAND TOTAL		--	
								Rupees: --			

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