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03002032600498

15-Dec-2025

COIMBATORE SUNDARAPURAM (CBSR)

CHENNAI PERIAMET (CHPT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Bajaj Electricals Limited				SHANTI MARKETING CO			BASIC FREIGHT		--			
,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF				NEW NO : 9/5,VENKATESAPURAM COLONY SOUTH STREET,Ayanavaram,Ayanavaram,,600023-600023 GSTIN : 33AAACB2484Q1ZF			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9745199966		Mobile Number :		6345953285		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	--		
CARTON BOX		CARTON BOXES		12		540.0	540.0					
INVOICE NO.	SI2533043902	VALUE	149543.76	Cus. Spec. Inst : Est. Del. Date : 17-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--			
E-Waybill No	591924119656						REMARKS:					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION		--		
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY		270.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		-0.00		
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :		CHENNAI PERIAMET		TOTAL FREIGHT		--		
Barcode No	12966276-12966287							GST (SGST 9% + CGST 9%)		--		
										GRAND TOTAL	--	
										Rupees : --		