



03002032600590

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03002032600590

20-Dec-2025

COIMBATORE SUNDARAPURAM (CBSR)

CHENNAI AMBATTUR (CHAB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Bajaj Electricals Limited				THE LEGEND NEW SARAVANA STORES			BASIC FREIGHT		--	
,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF				NO 15,M.T.H. ROAD,CHENNAI,CHENNAI,600050-600050 GSTIN : 33AAQFT3040H1Z8			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9745199966		Mobile Number :		4427222641		DOOR DELIVERY CHARGES		--
Email Id:	naisal.m@bajajelectricals.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		CARTON BOXES		5		150.0	150.0			
INVOICE NO.	SI2533044902	VALUE	44463.58	Cus. Spec. Inst : Est. Del. Date : 23-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	551927232226						DOOR COLLECTION		--	
							DOOR DELIVERY		75.00	
							DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			GRAND TOTAL		--	
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			DELIVERY TYPE :			Rupees : --			
Barcode No	12969250-12969254			PLACE OF DELIVERY :						



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Bajaj Electricals Limited				THE LEGEND NEW SARAVANA STORES			BASIC FREIGHT	--		
,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF				NO 15,M.T.H. ROAD,CHENNAI,CHENNAI,600050-600050 GSTIN : 33AAQFT3040H1Z8			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9745199966		Mobile Number :		4427222641		DOOR DELIVERY CHARGES	--	
Email Id:	naisal.m@bajajelectricals.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		5		150.0	150.0			
INVOICE NO.	SI2533044902	VALUE	44463.58	Cus. Spec. Inst : Est. Del. Date : 23-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	551927232226							DOOR COLLECTION	--	
								DOOR DELIVERY	75.00	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	--	
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			DELIVERY TYPE :	NORMAL			Rupees: --		
Barcode No	12969250-12969254			PLACE OF DELIVERY :	CHENNAI AMBATTUR					



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CHENNAI AMBATTUR (CHAB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Bajaj Electricals Limited				THE LEGEND NEW SARAVANA STORES			BASIC FREIGHT	--	
,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF				NO 15,M.T.H. ROAD,CHENNAI,CHENNAI,600050-600050 GSTIN : 33AAQFT3040H1Z8			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9745199966		Mobile Number :		4427222641		DOOR DELIVERY CHARGES	--
Email Id:	naisal.m@bajajelectricals.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		CARTON BOXES		5		150.0	150.0		
INVOICE NO.	SI2533044902	VALUE	44463.58	Cus. Spec. Inst : Est. Del. Date : 23-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551927232226							DOOR COLLECTION	--
								DOOR DELIVERY	75.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	
								--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	
								--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GRAND TOTAL	
								--	
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			DELIVERY TYPE :				Rupees: --	
Barcode No	12969250-12969254			PLACE OF DELIVERY :				CHENNAI AMBATTUR	