



03002032600606

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03002032600606

22-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	--			
Mobile Number :		9745199966		Mobile Number :		4427222641		DOCUMENT CHARGES			
Email Id:	naisal.m@bajajelectricals.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		3		75.0	75.0		FREIGHT SURCHARGE	--	
INVOICE NO.	SI2533045193,SI2533045194	VALUE	25054.94	Cus. Spec. Inst : Est. Del. Date : 24-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	501927990006,521927990130							REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :	0.00					DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					TOTAL FREIGHT	--
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :	CHENNAI AMBATTUR				GST (SGST 9% + CGST 9%)	--	
Barcode No	12969404-12969406									GRAND TOTAL	--
										Rupees : --	



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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.	
CARTON BOX		CARTON BOXES		3		75.0	75.0		
INVOICE NO.	SI2533045193,SI2533045194	VALUE	25054.94	Cus. Spec. Inst : Est. Del. Date : 24-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501927990006,521927990130							DOOR COLLECTION	--
								DOOR DELIVERY	50.00
								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	12969404-12969406			PLACE OF DELIVERY :	CHENNAI AMBATTUR				



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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		3		75.0	75.0			
INVOICE NO.	SI2533045193,SI2533045194	VALUE	25054.94	Cus. Spec. Inst : Est. Del. Date : 24-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501927990006,521927990130							DOOR COLLECTION	--	
								DOOR DELIVERY	50.00	
				REMARKS:				DISCOUNT	--	
				ODA Location :				TOTAL FREIGHT	--	
Seal Required Invoice :		NO	Sign Required Invoice :		NO	GST (SGST 6% + CGST 6%)				--
Customer LR Copy Required :				DELIVERY TYPE :				GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI AMBATTUR		Rupees: --		
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.									
Barcode No	12969404-12969406									