



03002032600744

33AAJCS0953J1Z9

03002032600744
28-Dec-2025
COIMBATORE SUNDARAPURAM (CBSR)
RAMANATHAPURAM (RMD)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
BAJAJ ELECTRICALS LTD				JJ TRADERS			BASIC FREIGHT	--		
,sri bhagarathy dyes and chemical,no 3/193-2,sri srinivasa masthi goundanpathi post,colmbaote.-641032				THURUKKANANGUDI BUS STOP SRIRANGADIPULIYUR D.NO 4/56 AGRAHARAM PULIYUR SIKKAL-623528			ARTICLE CHARGES	--		
							DOCUMENT CHARGES	--		
Mobile Number :		6383263277		Mobile Number :		9841182009		DOOR DELIVERY CHARGES	--	
Email Id:	NO@GMAIL.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		17		425.0	425.0			
INVOICE NO.	SI2533046090	VALUE	4521.00	Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Sikkal SO Ramanathapuram		DOOR DELIVERY	212.50	
Customer LR Copy Required :				ODA Km :		42.00		TOTAL FREIGHT	1020.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	183.60	
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :		NAGAPATTINAM		GRAND TOTAL	1204.00	
Barcode No	13631487-13631503							Rupees : One Thousand Two Hundred Four Only		



03002032600744

33AAJCS0953J1Z9

03002032600744
28-Dec-2025
COIMBATORE SUNDARAPURAM (CBSR)
RAMANATHAPURAM (RMD)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
BAJAJ ELECTRICALS LTD				JJ TRADERS			BASIC FREIGHT	--			
,sri bhagarathy dyes and chemical,no 3/193-2,sri srinivasa masthi goundanpathi post,coimbaote.-641032				THURUKKANANGUDI BUS STOP SRIRANGADIPULIYUR D.NO 4/56 AGRAHARAM PULIYUR SIKKAL-623528			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		6383263277		Mobile Number :		9841182009		DOOR DELIVERY CHARGES	--		
Email Id:	NO@GMAIL.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		17		425.0	425.0				
INVOICE NO.	SI2533046090	VALUE	4521.00	Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No								REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	212.50
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Sikkal SO Ramanathapuram		TOTAL FREIGHT	1020.00	
Customer LR Copy Required :				ODA Km :		42.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1204.00	
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :		NAGAPATTINAM		Rupees: --			
Barcode No	13631487-13631503										



03002032600744

33AAJCS0953J1Z9

03002032600744
28-Dec-2025
COIMBATORE SUNDARAPURAM (CBSR)
RAMANATHAPURAM (RMD)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
BAJAJ ELECTRICALS LTD				JJ TRADERS			BASIC FREIGHT		--					
,sri bhagarathy dyes and chemical,no 3/193-2,sri srinivasa masthi goundanpathi post,coimbaote.-641032				THURUKKANANGUDI BUS STOP SRIRANGADIPULIYUR D.NO 4/56 AGRAHARAM PULIYUR SIKKAL-623528			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		6383263277		Mobile Number :		9841182009		DOOR DELIVERY CHARGES		--				
Email Id:	NO@GMAIL.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		17		425.0	425.0							
INVOICE NO.	SI2533046090	VALUE	4521.00	Cus. Spec. Inst : Est. Del. Date : 01-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No								REMARKS:				DOOR COLLECTION		--
												DOOR DELIVERY		212.50
Seal Required Invoice : NO		Sign Required Invoice :	NO	ODA Location :		Sikkal SO Ramanathapuram		TOTAL FREIGHT		1020.00				
Customer LR Copy Required :				ODA Km :		42.00		GST (SGST 6% + CGST 6%)		--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1204.00				
BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.		PLACE OF DELIVERY :		NAGAPATTINAM		Rupees: --						
Barcode No		13631487-13631503												