



03002032600771

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03002032600771

30-Dec-2025

COIMBATORE SUNDARAPURAM (CBSR)

CHENNAI KUNDRATHUR (CHKR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Bajaj Electricals Limited				VASANTH CO			BASIC FREIGHT		--		
,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF				Kundrathur,159 Bazaar Street,Kundrathur,Kundrathur,600069-600069 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9745199966		Mobile Number :		7305948019		DOOR DELIVERY CHARGES		--	
Email Id:	naisal.m@bajajelectricals.com			Email Id:	nomail@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		2		40.0	40.0				
INVOICE NO.	SI2533046390	VALUE	12302.50	Cus. Spec. Inst : Est. Del. Date : 02-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	581932167491							DOOR COLLECTION		--	
								DOOR DELIVERY		50.00	
								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 :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No	13631981-13631982			PLACE OF DELIVERY :		CHENNAI POONAMALLEE					



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									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
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