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03002032600865

08-Jan-2026

COIMBATORE SUNDARAPURAM (CBSR)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Bajaj Electricals Limited				SARAVANA SELVARATHNAM RETAIL PVT. L			BASIC FREIGHT	--		
,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF				T NAGAR,NO: 14,Ranganathan Street, T.Nagar,CHENNAI,CHENNAI,600017-600017 GSTIN : 33AAACB2484Q1ZF			ARTICLE CHARGES	--		
Mobile Number :		9745199966		Mobile Number :		9002723386		DOCUMENT CHARGES		
Email Id:		naisal.m@bajajelectricals.com		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		2		34.0	34.0	FREIGHT SURCHARGE	--	
INVOICE NO.				SI2533047339	VALUE	16411.44	OTHER CHARGES			
E-Waybill No				511937206152	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--	
Seal Required Invoice :				NO	Sign Required Invoice :	NO	REMARKS:	DOOR DELIVERY	50.00	
Customer LR Copy Required :					ODA Location :		DISCOUNT	-0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--	
BOOKING OFFICE :				No.B-1, Kurichi Housing Unit, Coimbatore.	PLACE OF DELIVERY :	CHENNAI EKKADUTHANGAL			GST (SGST 9% + CGST 9%)	--
Barcode No				13633961-13633962				GRAND TOTAL	--	
								Rupees : --		



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,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF				T NAGAR,NO: 14,Ranganathan Street, T.Nagar,CHENNAI,CHENNAI,600017-600017 GSTIN : 33AAACB2484Q1ZF			ARTICLE CHARGES	--	
Mobile Number : 9745199966				Mobile Number : 9002723386			DOCUMENT CHARGES	--	
Email Id: naisal.m@bajajelectricals.com				Email Id:			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		2		34.0	34.0	FREIGHT SURCHARGE	--
INVOICE NO. SI2533047339				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 511937206152				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :				DOOR DELIVERY	50.00
Sign Required Invoice : NO				ODA Km : 0.00				DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL				GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE : No.B-1, Kurichi Housing Unit, Coimbatore.								GRAND TOTAL	--
Barcode No 13633961-13633962								Rupees: --	



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Bajaj Electricals Limited				SARAVANA SELVARATHNAM RETAIL PVT. L			BASIC FREIGHT	--		
,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF				T NAGAR,NO: 14,Ranganathan Street, T.Nagar,CHENNAI,CHENNAI,600017-600017 GSTIN : 33AAACB2484Q1ZF			ARTICLE CHARGES	--		
Mobile Number :		9745199966		Mobile Number :		9002723386		DOCUMENT CHARGES	--	
Email Id:	naisal.m@bajajelectricals.com			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		2		34.0	34.0		FREIGHT SURCHARGE	--
INVOICE NO.	SI2533047339	VALUE	16411.44	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511937206152							DOOR COLLECTION	--	
				REMARKS:				DOOR DELIVERY	50.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL		GRAND TOTAL		--
Barcode No	13633961-13633962							Rupees: --		