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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	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	--
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 :				TOTAL FREIGHT	--
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
Barcode No	13633961-13633962			PLACE OF DELIVERY :				GRAND TOTAL	--
								Rupees : --	



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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	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DOOR DELIVERY	50.00	
Customer LR Copy Required :				ODA Location :			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT	--	
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--	
Barcode No	13633961-13633962			PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL			GRAND TOTAL	--	
							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	
										50.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								ODA Location :			
								ODA Km :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE :		NORMAL	
BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.						PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL	
Barcode No		13633961-13633962								Rupees: --	