



03002032600867

33AAJCS0953J1Z9

03002032600867

09-Jan-2026

COIMBATORE SUNDARAPURAM (CBSR)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Bajaj Electricals Limited				RAJ DISTRIBUTORS			BASIC FREIGHT		--		
,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF				AD HOSUR,38B, NA, SRI VELA PLAZA, OFF BYE PA,KRISHNAGIRI,KRISHNAGIRI,635109-635109 GSTIN : 33AAACB2484Q1ZF			ARTICLE CHARGES		--		
Mobile Number :		9745199966		Mobile Number :		9842233129		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		1		20.0	17.0		FREIGHT SURCHARGE		--
INVOICE NO.	SI2533047454	VALUE	7164.96	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	521937853133						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%)		--		
				ODA Km :			GRAND TOTAL		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			Rupees : --				
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :							
Barcode No	13618028-13618028										



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							DOCUMENT CHARGES			
Mobile Number :		9745199966		Mobile Number :		9842233129		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		1		20.0	17.0			
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E-Waybill No	521937853133							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%)		--
				ODA Km :		0.00		GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :		HOSUR				
Barcode No	13618028-13618028									



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								DOCUMENT CHARGES			
Mobile Number :		9745199966		Mobile Number :		9842233129		DOOR DELIVERY CHARGES		--	
Email Id:	naisal.m@bajajelectricals.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		1		20.0		17.0			
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								DOOR DELIVERY		50.00	
				REMARKS:				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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Barcode No	13618028-13618028										