



03002032600871

33AAJCS0953J1Z9

03002032600871
09-Jan-2026
COIMBATORE SUNDARAPURAM (CBSR)
CHENNAI AVADI (CHAV)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
BAJAJ ELECTRICALS LTD				SUSHMA FORMS & AGENCIES			BASIC FREIGHT	--				
,sri bhagarathy dyes and chemical,no 3/193-2,sri srinivasa masthi goundanpathi post,coimbaote.-641032				TNHB MAIN ROAD, NO 2255, AVADI, CHENNAI, Thanjavur, Tamil Nadu, 600071-600071 GSTIN : 33ASNPM6728Q3ZU			ARTICLE CHARGES	--				
Mobile Number :		6383263277		Mobile Number :		9842200381		DOCUMENT CHARGES				
Email Id:	NO@GMAIL.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		5		115.0	115.0		FREIGHT SURCHARGE	--		
INVOICE NO.				RC2533000554	VALUE	12389.40		OTHER CHARGES	--			
E-Waybill No										DOOR COLLECTION	--	
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR DELIVERY	57.50			
Customer LR Copy Required :										DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						TOTAL FREIGHT	--	
BOOKING OFFICE :				No.B-1, Kurichi Housing Unit, Coimbatore.			REMARKS:				GST (SGST 9% + CGST 9%)	--
Barcode No				13618058-13618062			ODA Location :		Ayalacheri		GRAND TOTAL	--
				ODA Km :		15.00		DELIVERY TYPE :		NORMAL		Rupees : --
				PLACE OF DELIVERY :		CHENNAI AVADI						



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BAJAJ ELECTRICALS LTD				SUSHMA FORMS & AGENCIES			BASIC FREIGHT	--	
,sri bhagarathy dyes and chemical,no 3/193-2,sri srinivasa masthi goundanpathi post,coimbaote.-641032				TNHB MAIN ROAD, NO 2255, AVADI, CHENNAI, Thanjavur, Tamil Nadu, 600071-600071 GSTIN : 33ASNPM6728Q3ZU			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		6383263277		Mobile Number :		9842200381		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.	
CARTON BOX		CARTON BOXES		5		115.0	115.0		
INVOICE NO.	RC2533000554	VALUE	12389.40	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	57.50	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :	Ayalacheri			GST (SGST 6% + CGST 6%)	--
				ODA Km :	15.00			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 :	CHENNAI AVADI				
Barcode No	13618058-13618062								



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BAJAJ ELECTRICALS LTD				SUSHMA FORMS & AGENCIES			BASIC FREIGHT		--	
,sri bhagarathy dyes and chemical,no 3/193-2,sri srinivasa masthi goundanpathi post,coimbaote.-641032				TNHB MAIN ROAD, NO 2255, AVADI, CHENNAI, Thanjavur, Tamil Nadu, 600071-600071 GSTIN : 33ASNPM6728Q3ZU			ARTICLE CHARGES		--	
Mobile Number :		6383263277		Mobile Number :		9842200381		DOCUMENT CHARGES		
Email Id:	NO@GMAIL.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		5		115.0	115.0		FREIGHT SURCHARGE	
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Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR COLLECTION		
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BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.			REMARKS:					DISCOUNT
Barcode No		13618058-13618062			ODA Location :		Ayalacheri			--
					ODA Km :		15.00			TOTAL FREIGHT
					DELIVERY TYPE :		NORMAL			--
					PLACE OF DELIVERY :		CHENNAI AVADI			GST (SGST 6% + CGST 6%)
										--
										GRAND TOTAL
										--
										Rupees: --