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03002032600872

09-Jan-2026

COIMBATORE SUNDARAPURAM (CBSR)

NAMAKKAL EAST (NKLE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Bajaj Electricals Limited				VASANTH CO			BASIC FREIGHT	--
,Ravalkole Village, Medchal Mandal,Survey No.138/AA/1, 139/B/1/1,Telangana,Telangana,501401-501401 GSTIN : 36AAACB2484Q1Z9				Namakkal District, Velur,Tamil Nadu,18,18/1,18/2 & 18/3,ST-4 North St,Paramathi Velur,Paramathi Velur,638182-638182 GSTIN : 638182-638182			ARTICLE CHARGES	--
Mobile Number : 9745199966				Mobile Number : 7305948019			DOCUMENT CHARGES	
Email Id: naisal.m@bajajelectricals.com				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		CARTON BOXES		3		105.0	105.0	
INVOICE NO. SI2536023881				VALUE 29371.38		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No 152312132864				REMARKS:				
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Anichampalayam		OTHER CHARGES --		
Customer LR Copy Required :				ODA Km : 23.00		DOOR COLLECTION --		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		DOOR DELIVERY 52.50		
BOOKING OFFICE : No.B-1, Kurichi Housing Unit, Coimbatore.				PLACE OF DELIVERY : NAMAKKAL EAST		DISCOUNT -0.00		
Barcode No 13618063-13618065						TOTAL FREIGHT --		
						GST (SGST 9% + CGST 9%) --		
						GRAND TOTAL --		
						Rupees : --		



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							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	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		CARTON BOXES		3		105.0	105.0		
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E-Waybill No	152312132864						DOOR COLLECTION	--	
							DOOR DELIVERY	52.50	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :	Anichampalayam		GST (SGST 6% + CGST 6%)	--	
				ODA Km :	23.00		GRAND TOTAL	--	
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 :	NAMAKKAL EAST		Rupees: --		
Barcode No	13618063-13618065								



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Mobile Number :		9745199966		Mobile Number :		7305948019		DOCUMENT CHARGES	--	
Email Id:	naisal.m@bajajelectricals.com			Email Id:	nomail@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		3		105.0	105.0		FREIGHT SURCHARGE	--
INVOICE NO.	SI2536023881	VALUE	29371.38	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	152312132864						DOOR COLLECTION	--		
							DOOR DELIVERY	52.50		
				REMARKS:			DISCOUNT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Anichampalayam		TOTAL FREIGHT		--
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				PLACE OF DELIVERY :		NAMAKKAL EAST		Rupees: --		
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.									
Barcode No	13618063-13618065									