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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			OTHER CHARGES	
Seal Required Invoice :				NO	Sign Required Invoice :	NO	DOOR COLLECTION	
Customer LR Copy Required :							DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			DISCOUNT	
BOOKING OFFICE :				No.B-1, Kurichi Housing Unit, Coimbatore.			TOTAL FREIGHT	
Barcode No				13618063-13618065			GST (SGST 9% + CGST 9%)	
				ODA Location : Anichampalayam			GRAND TOTAL	
				ODA Km : 23.00			Rupees : --	
				DELIVERY TYPE : NORMAL				
				PLACE OF DELIVERY : NAMAKKAL EAST				



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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	--		
							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	--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
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			OTHER CHARGES	--		
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%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	23.00			GRAND TOTAL	--	
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			DELIVERY TYPE :	NORMAL			Rupees: --		
Barcode No	13618063-13618065			PLACE OF DELIVERY :	NAMAKKAL EAST					



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NAMAKKAL EAST (NKLE)

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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.	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	--	
				REMARKS:			DOOR DELIVERY	52.50	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Anichampalayam		
Customer LR Copy Required :				ODA Km :		23.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :		NAMAKKAL EAST		GST (SGST 6% + CGST 6%)	--
Barcode No	13618063-13618065							GRAND TOTAL	--
								Rupees: --	