



03002032600873

33AAJCS0953J1Z9

03002032600873

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	--	
							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.		FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		1	40.0	40.0			
INVOICE NO.	RC2533000555	VALUE	285.00	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	50.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :	Ayalacheri		GST (SGST 9% + CGST 9%)	--	
				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	13618066-13618066								