



03002032600874

33AAJCS0953J1Z9

03002032600874
09-Jan-2026
COIMBATORE SUNDARAPURAM (CBSR)
MARTHANDAM (MRTM)
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				PANACHAMOODU, MANCOD POST,VILAVANCO,NO 784-789, SS HEIGHTS MAIN			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	--
							FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		CARTON BOXES		1	30.0	30.0		
INVOICE NO.	SI2536023880	VALUE	8319.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	172312132729						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 :	Cheruvallur		GST (SGST 9% + CGST 9%)	--
				ODA Km :	14.00		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 :	MARTHANDAM		Rupees : --	
Barcode No	13618067-13618067							



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