



03002032600879

33AAJCS0953J1Z9

03002032600879

09-Jan-2026

COIMBATORE SUNDARAPURAM (CBSR)

TIRUVARUR (TVR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Bajaj Electricals Limited				DARLING TVC ELECTRONICS			BASIC FREIGHT		--		
,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF				AIN ROAD,NO., 40, GROUND AND FIRST FLOOR, NO,THIRUVARUR,THIRUVARUR,610001-610001 GSTIN : 33AATF600001ZF			ARTICLE CHARGES		--		
Mobile Number :		9745199966		Mobile Number :		9994674272		DOCUMENT CHARGES		--	
Email Id:	naisal.m@bajajelectricals.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		3		135.0	135.0		FREIGHT SURCHARGE		--
INVOICE NO.	SI2533047528	VALUE	37385.94	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591937913186							DOOR COLLECTION		--	
								DOOR DELIVERY		67.50	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GRAND TOTAL		--	
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			DELIVERY TYPE :				Rupees : --			
Barcode No	13618078-13618080			PLACE OF DELIVERY :							



03002032600879

33AAJCS0953J1Z9

03002032600879

09-Jan-2026

COIMBATORE SUNDARAPURAM (CBSR)

TIRUVARUR (TVR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Bajaj Electricals Limited				DARLING TVC ELECTRONICS			BASIC FREIGHT	--		
,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF				AIN ROAD,NO., 40, GROUND AND FIRST FLOOR, NO,THIRUVARUR,THIRUVARUR,610001-610001 GSTIN : 33AATF600001ZF			ARTICLE CHARGES	--		
Mobile Number :		9745199966		Mobile Number :		9994674272		DOCUMENT CHARGES		
Email Id:	naisal.m@bajajelectricals.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		3		135.0	135.0		FREIGHT SURCHARGE	--
INVOICE NO.	SI2533047528	VALUE	37385.94	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	591937913186							DOOR COLLECTION	--	
								DOOR DELIVERY	67.50	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	--	
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			DELIVERY TYPE :	NORMAL			Rupees: --		
Barcode No	13618078-13618080			PLACE OF DELIVERY :	TIRUVARUR					



03002032600879

33AAJCS0953J1Z9

03002032600879

09-Jan-2026

COIMBATORE SUNDARAPURAM (CBSR)

TIRUVARUR (TVR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Bajaj Electricals Limited				DARLING TVC ELECTRONICS			BASIC FREIGHT	--		
,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF				AIN ROAD,NO., 40, GROUND AND FIRST FLOOR, NO,THIRUVARUR,THIRUVARUR,610001-610001 GSTIN : 33AATF600001ZF			ARTICLE CHARGES	--		
Mobile Number :		9745199966		Mobile Number :		9994674272		DOCUMENT CHARGES	--	
Email Id:	naisal.m@bajajelectricals.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		3		135.0	135.0		FREIGHT SURCHARGE	--
INVOICE NO.	SI2533047528	VALUE	37385.94	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	591937913186							DOOR COLLECTION	--	
								DOOR DELIVERY	67.50	
				REMARKS:				DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :		TIRUVARUR		Rupees: --		
Barcode No	13618078-13618080									