**03002032600880**

**10-Jan-2026**

**COIMBATORE SUNDARAPURAM (CBSR)**

**DHARMAPURI (DRP)**

**TBB (DD)**

03002032600880

**33AAJCS0953J1Z9**

| **CONSIGNOR :** | | **CONSIGNEE :** | | |
|---|---|---|---|---|
| **Bajaj Electricals Limited** | | **LA DISTRIBUTERS** | | |
| **,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF** | | **NO.347-348,DNV NAGAR PENNAGARAM MAI,Dharmapuri,Dharmapuri,636701-636701 GSTIN :** | | |
| **Mobile Number :** | **9745199966** | **Mobile Number :** | **9988779922** | |
| **Email Id:** | naisal.m@bajajelectricals.com | **Email Id:** | no@gmail.com | |
| **GOODS DESCRIPTION** | **SAID TO CONTAIN** | **NO. Of ARTICLE** | **CHARGED WT.** | **ACTUAL WT.** |
| CARTON BOX | CARTON BOXES | 7 | 175.0 | 175.0 |

| **INVOICE NO.** | **SI2533047550** | **VALUE** | 35253.68 |
|---|---|---|---|
| **E-Waybill No** | **531938505869** | | |
| **Seal Required Invoice :** | **NO** | **Sign Required Invoice :** | **NO** |
| **Customer LR Copy Required :** | | | |

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

| | |
|---|---|
| **BOOKING OFFICE :** | No.B-1, Kurichi Housing Unit, Coimbatore. |
| **Barcode No** | 13633994-13634000 |

**Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**

| | |
|---|---|
| **REMARKS:** | |
| **ODA Location :** | |
| **ODA Km :** | 0.00 |
| **DELIVERY TYPE :** | NORMAL |
| **PLACE OF DELIVERY :** | DHARMAPURI |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DOOR DELIVERY CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 87.50 |
| DISCOUNT | -0.00 |
| **TOTAL FREIGHT** | -- |
| **GST (SGST 9% + CGST 9%)** | -- |
| **GRAND TOTAL** | -- |

**Rupees : --**


**03002032600880**

**10-Jan-2026**

**COIMBATORE SUNDARAPURAM (CBSR)**

DHARMAPURI (DRP)

**TBB (DD)**

03002032600880

**33AAJCS0953J1Z9**

| **CONSIGNOR :** | | **CONSIGNEE :** | | |
|---|---|---|---|---|
| **Bajaj Electricals Limited** | | **LA DISTRIBUTERS** | | |
| **,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF** | | **NO.347-348,DNV NAGAR PENNAGARAM MAI,Dharmapuri,Dharmapuri,636701-636701 GSTIN :** | | |
| **Mobile Number :** | **9745199966** | **Mobile Number :** | **9988779922** | |
| **Email Id:** | naisal.m@bajajelectricals.com | **Email Id:** | no@gmail.com | |
| **GOODS DESCRIPTION** | **SAID TO CONTAIN** | **NO. Of ARTICLE** | **CHARGED WT.** | **ACTUAL WT.** |
| CARTON BOX | CARTON BOXES | 7 | 175.0 | 175.0 |

| **INVOICE NO.** | **SI2533047550** | **VALUE** | 35253.68 |
|---|---|---|---|
| **E-Waybill No** | **531938505869** | | |
| **Seal Required Invoice :** | **NO** | **Sign Required Invoice :** | **NO** |
| **Customer LR Copy Required :** | | | |

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

| | |
|---|---|
| **BOOKING OFFICE :** | No.B-1, Kurichi Housing Unit, Coimbatore. |
| **Barcode No** | 13633994-13634000 |

**Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**

| | |
|---|---|
| **REMARKS:** | |
| **ODA Location :** | |
| **ODA Km :** | 0.00 |
| **DELIVERY TYPE :** | NORMAL |
| **PLACE OF DELIVERY :** | DHARMAPURI |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DOOR DELIVERY CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 87.50 |
| DISCOUNT | -- |
| **TOTAL FREIGHT** | -- |
| **GST (SGST 6% + CGST 6%)** | -- |
| **GRAND TOTAL** | -- |

**Rupees: --**

**03002032600880**

**10-Jan-2026**

**COIMBATORE SUNDARAPURAM (CBSR)**

**DHARMAPURI (DRP)**

**TBB (DD)**

03002032600880

**33AAJCS0953J1Z9**

| **CONSIGNOR :** | | **CONSIGNEE :** | | |
|---|---|---|---|---|
| **Bajaj Electricals Limited** | | **LA DISTRIBUTERS** | | |
| **,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF** | | **NO.347-348,DNV NAGAR PENNAGARAM MAI,Dharmapuri,Dharmapuri,636701-636701 GSTIN :** | | |
| **Mobile Number :** | **9745199966** | **Mobile Number :** | **9988779922** | |
| **Email Id:** | naisal.m@bajajelectricals.com | **Email Id:** | no@gmail.com | |
| **GOODS DESCRIPTION** | **SAID TO CONTAIN** | **NO. Of ARTICLE** | **CHARGED WT.** | **ACTUAL WT.** |
| CARTON BOX | CARTON BOXES | 7 | 175.0 | 175.0 |

| **INVOICE NO.** | **SI2533047550** | **VALUE** | 35253.68 |
|---|---|---|---|
| **E-Waybill No** | **531938505869** | | |
| **Seal Required Invoice :** | **NO** | **Sign Required Invoice :** | **NO** |
| **Customer LR Copy Required :** | | | |

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

| | |
|---|---|
| **BOOKING OFFICE :** | No.B-1, Kurichi Housing Unit, Coimbatore. |
| **Barcode No** | 13633994-13634000 |

**Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**

| | |
|---|---|
| **REMARKS:** | |
| **ODA Location :** | |
| **ODA Km :** | 0.00 |
| **DELIVERY TYPE :** | NORMAL |
| **PLACE OF DELIVERY :** | DHARMAPURI |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DOOR DELIVERY CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 87.50 |
| DISCOUNT | -- |
| **TOTAL FREIGHT** | -- |
| **GST (SGST 6% + CGST 6%)** | -- |
| **GRAND TOTAL** | -- |

**Rupees: --**