



03002032600882

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03002032600882

12-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		6		270.0	270.0	FREIGHT SURCHARGE	--
INVOICE NO.	SI2533047662	VALUE	56964.26	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591939297372						DOOR COLLECTION	--	
							DOOR DELIVERY	135.00	
							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	13618104-13618109			PLACE OF DELIVERY :					



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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: --		
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