



03002032600883

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03002032600883

12-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	--				
Mobile Number :		6383263277		Mobile Number :		9842200381		DOCUMENT CHARGES				
Email Id:	NO@GMAIL.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		5		150.0	150.0		FREIGHT SURCHARGE	--		
INVOICE NO.				RC2533000562	VALUE	17387.00		OTHER CHARGES		--		
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION	--	
Seal Required Invoice :				NO	Sign Required Invoice :	NO		REMARKS:	DOOR DELIVERY	75.00		
Customer LR Copy Required :				ODA Location :						Ayalacheri	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :				No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :		CHENNAI AVADI		GST (SGST 9% + CGST 9%)	--
Barcode No				13618110-13618114							GRAND TOTAL	--
											Rupees : --	



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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.	
CARTON BOX		CARTON BOXES		5		150.0	150.0		
INVOICE NO.	RC2533000562	VALUE	17387.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :	Ayalacheri			GST (SGST 6% + CGST 6%)	--
				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	13618110-13618114								



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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	--		
Mobile Number :		6383263277		Mobile Number :		9842200381		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.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		5		150.0	150.0	FREIGHT SURCHARGE	--	
INVOICE NO.	RC2533000562	VALUE	17387.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :	Ayalacheri	DOOR DELIVERY	75.00
Customer LR Copy Required :							ODA Km :	15.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	TOTAL FREIGHT	--		
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :		CHENNAI AVADI	GST (SGST 6% + CGST 6%)	--		
Barcode No	13618110-13618114						GRAND TOTAL	--		
							Rupees: --			