



03002032600884

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03002032600884

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		7		210.0	210.0		FREIGHT SURCHARGE	--
INVOICE NO.	RC2533000561,RC2533000562	VALUE	22397.00	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	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
ODA Location :				Ayalacheri						
ODA Km :				15.00						
DELIVERY TYPE :				NORMAL						
PLACE OF DELIVERY :				CHENNAI AVADI						
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.							TOTAL FREIGHT	--	
Barcode No	13618115-13618121							GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL	--	
Rupees : --										



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							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.		FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		7		210.0	210.0			
INVOICE NO.	RC2533000561,RC2533000562	VALUE	22397.00	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	105.00		
							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				
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :		CHENNAI AVADI		Rupees: --		
Barcode No	13618115-13618121									



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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		7		210.0	210.0	FREIGHT SURCHARGE	--
INVOICE NO.	RC2533000561,RC2533000562	VALUE	22397.00	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	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DOOR DELIVERY	105.00
Customer LR Copy Required :				ODA Location :	Ayalacheri			DISCOUNT	--
				ODA Km :	15.00			TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :	CHENNAI AVADI			GRAND TOTAL	--
Barcode No	13618115-13618121							Rupees: --	