



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:			DOOR DELIVERY	105.00
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			TOTAL FREIGHT	--
BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	--
Barcode No		13618115-13618121		PLACE OF DELIVERY : CHENNAI AVADI			GRAND TOTAL	--
							Rupees: --	



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