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03002032600885

12-Jan-2026

COIMBATORE SUNDARAPURAM (CBSR)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Bajaj Electricals Limited				LAKEE E SHOPPING I PVT LTD			BASIC FREIGHT	--	
,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF				Opp. Govt Estate Metro & Anna Statu,72-2/832, ATM Square, Anna Salai,Chennai,Chennai,600002-600002 GSTIN : 33AAACB2484Q1ZF			ARTICLE CHARGES	--	
Mobile Number :		9745199966		Mobile Number :		6352859854		DOCUMENT CHARGES	
Email Id:		naisal.m@bajajelectricals.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		14		350.0	350.0	FREIGHT SURCHARGE	--
INVOICE NO.	SI2533047661,SI2533047743	VALUE	90875.34	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591939297244,511939354785						REMARKS:		DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	175.00
Customer LR Copy Required :				ODA Km :			0.00	DISCOUNT	-0.00
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 EKKADUTHANGAL	GST (SGST 9% + CGST 9%)	--
Barcode No	13618122-13618135							GRAND TOTAL	--
								Rupees : --	



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Customer LR Copy Required :					ODA Location :			DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			TOTAL FREIGHT	
BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.			DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	
Barcode No		13618122-13618135			PLACE OF DELIVERY :			GRAND TOTAL	
								Rupees: --	



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