

03002032601443

26-Feb-2026

COIMBATORE SUNDARAPURAM (CBSR)

KARAIKAL (KRKL)

TBB (DD)



03002032601443

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Bajaj Electricals Limited				SATHYA AGENCIES PVT LTD			BASIC FREIGHT		--
,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF				DOOR NO.No.107,KARAIKAL,KARAIKAL,609602-609602 GSTIN : 33AAICS8948L1ZN			ARTICLE CHARGES		--
Mobile Number : 9745199966				Mobile Number : 7397659985			DOCUMENT CHARGES		--
Email Id: naisal.m@bajajelectricals.com				Email Id: nono@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		1	45.0	45.0	FREIGHT SURCHARGE		--
INVOICE NO.	SI2533054108	VALUE	10084.76	Cus. Spec. Inst : Est. Del. Date : 02-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	551963154377			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		50.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13375351-13375351						GRAND TOTAL		--
							Rupees: --		

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