

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.
CARTON BOX				CARTON BOXES			1		45.0	45.0
INVOICE NO. SI2533054108				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				ODA Location :			DOOR DELIVERY		50.00	
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KARAIKAL			GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE : No.B-1, Kurichi Housing Unit, Coimbatore.							GRAND TOTAL		--	
Barcode No 13375351-13375351							Rupees: --			

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