

03002032601921

19-Mar-2026

COIMBATORE SUNDARAPURAM (CBSR)

PALANI (PLNI)

TBB (DD)



03002032601921

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Bajaj Electricals Limited				GIRIAS INVESTMENT PVT LTD			BASIC FREIGHT		--			
,Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032 GSTIN : 33AAACB2484Q1ZF				OPP TO DEVASTHANAM CHTTIRAM,PLN:NO:240 RAILWAY FEEDER ROAD,PALANI,PALANI,624601-624601 GSTIN : 33AD000010047F			ARTICLE CHARGES		--			
Mobile Number :		9745199966		Mobile Number :		8939970758		DOCUMENT CHARGES		--		
Email Id:		naisal.m@bajajelectricals.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
COOLER			CARTON BOXES			2		120.0	120.0			
INVOICE NO. SI2533057030				VALUE		10839.48		Cus. Spec. Inst : Est. Del. Date : 21-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No 521974643795										DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	60.00	
Customer LR Copy Required :								ODA Location :		DISCOUNT	-0.00	
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 9% + CGST 9%)		--
Barcode No		13335155-13335156						PLACE OF DELIVERY :		GRAND TOTAL		--
										Rupees: --		

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