



03002032601921

03002032601921

19-Mar-2026

COIMBATORE SUNDARAPURAM (CBSR)

PALANI (PLNI)

TBB (DD)

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 : 6246000000000000			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.	DIESEL HIKE CHARGES	--		
COOLER		CARTON BOXES		2		120.0	120.0	FREIGHT SURCHARGE	--		
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	--
										DOOR DELIVERY	60.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO				DISCOUNT			-0.00
Customer LR Copy Required :										TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)			--
				ODA Km :		0.00		GRAND TOTAL			--
BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.		DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No		13335155-13335156		PLACE OF DELIVERY :		PALANI					



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Email Id:	naisal.m@bajajelectricals.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--				
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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							REMARKS:		DOOR COLLECTION		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO					DOOR DELIVERY		60.00			
Customer LR Copy Required :									DISCOUNT		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Location :				TOTAL FREIGHT		--			
BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.			ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--			
Barcode No		13335155-13335156			DELIVERY TYPE :		NORMAL		GRAND TOTAL		--			
					PLACE OF DELIVERY :		PALANI		Rupees: --					



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