

03002032602254

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

TRICHY HUB (TRHB)

TBB (DD)



03002032602254

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Bajaj Electricals Limited				VASANTH CO			BASIC FREIGHT	--	
,Survey no.47,49,50,Jeedipally Villa,c/o DRS WAREHOUSE,Medak,Medak,502110-502110 GSTIN : 36AAACB2484Q1Z9				Musiri, Tiruchirappalli,No.97/1 M P N 1st, Fourth Street Mu,Musiri??,Musiri??,621211-621211 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES	--	
Mobile Number :		9745199966		Mobile Number :		7305948019		DOCUMENT CHARGES	--
Email Id:		naisal.m@bajajelectricals.com		Email Id:		nomail@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
COOLER		CARTON BOXES		3	120.0	120.0			
INVOICE NO.	SI2536031120	VALUE	14039.64	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	102383295737			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Musiri		DOOR DELIVERY	60.00
Customer LR Copy Required :				ODA Km :		45.00		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 :		TRICHY HUB		GST (SGST 9% + CGST 9%)	--
Barcode No	13373947-13373949							GRAND TOTAL	--
								Rupees: --	

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Mobile Number :		9745199966		Mobile Number :		7305948019		DOCUMENT CHARGES	--
Email Id:		naisal.m@bajajelectricals.com		Email Id:		nomail@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
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Barcode No	13373947-13373949							GRAND TOTAL	--
								Rupees: --	

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Mobile Number :		9745199966		Mobile Number :		7305948019		DOCUMENT CHARGES	--
Email Id:		naisal.m@bajajelectricals.com		Email Id:		nomail@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
COOLER		CARTON BOXES		3	120.0	120.0	FREIGHT SURCHARGE	--	
INVOICE NO.	SI2536031120	VALUE	14039.64	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
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