

03002032602255

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

PONDICHERRY (PDY)

TBB (DD)



03002032602255

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				NO.414, M.G.ROAD,PONDICHERRY,PONDICHERRY,605001-605001 GSTIN : 34AATFV0714D1ZA			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.	DIESEL HIKE CHARGES		--
COOLER		CARTON BOXES		3	120.0	120.0	FREIGHT SURCHARGE		--
INVOICE NO. SI2536031360				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 142384060826				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		60.00
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 : PONDICHERRY			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.B-1, Kurichi Housing Unit, Coimbatore.							GRAND TOTAL		--
Barcode No 13373950-13373952							Rupees: --		

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