

03002032602256

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

TENKASI (TSIM)

TBB (DD)



03002032602256

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				Sivagurunathapuram,Surandai,190/2,190/3 & 190/4, 18-7th Street,Surandai,Surandai,627859-627859 GSTIN :			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.	SI2536031122	VALUE	14039.64	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	122383295928			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		60.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13373953-13373955						GRAND TOTAL		--
							Rupees: --		

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