

03002032602257

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

DHARMAPURI (DRP)

TBB (DD)



03002032602257

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				Puliyampatti Pochampalli Krishnagir,3/412 Tirupathur Road Vadamalampatt,Pochampalli,Pochampalli,635206-635206 GSTIN : 36ATFV244130			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.
COOLER				CARTON BOXES			3	120.0	120.0
INVOICE NO.	SI2536031125	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	182383296127			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		KARAGUR		DOOR DELIVERY	60.00
Customer LR Copy Required :				ODA Km :		30.00		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 :				DHARMAPURI	--
Barcode No	13373956-13373958							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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