03002032602259

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

MARTHANDAM (MRTM)

TBB (DD)

03002032602259

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
Bajaj Electricals Limited		**VASANTH CO**		
,Survey no.47,49,50,Jeedipally Villa,c/o DRS WAREHOUSE,Medak,Medak,502110-502110 GSTIN : 36AAACB2484Q1Z9		**M ROAD,NO. 515B5, 115B6, 515B7, THENGAI PA,KARUNGAL,KARUNGAL,629157-629157 GSTIN :**		
Mobile Number :	**9745199966**	**Mobile Number :**	**7305948019**	
Email Id:	naisal.m@bajajelectricals.com	**Email Id:**	nomail@gmail.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
COOLER	CARTON BOXES	3	120.0	120.0

INVOICE NO.	**SI2536031238**	**VALUE**	14039.64
E-Waybill No	**172383308193**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.		
Barcode No	13373962-13373964		

Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Karinkal
ODA Km :	15.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MARTHANDAM

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	60.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees : --	

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GRAND TOTAL	**--**
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