

03002032602263

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

KARUR (KRR)

TBB (DD)



03002032602263

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				Namakkal District, Velur,Tamil Nadu,18,18/1,18/2 & 18/3,ST-4 North St,Paramathi Velur,Paramathi Velur,638182-638182 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.			
COOLER			CARTON BOXES			3		120.0	120.0			
INVOICE NO.		SI2536031118		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		172383295585								DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	60.00	
Customer LR Copy Required :								ODA Location :		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		TOTAL FREIGHT		--
BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.						DELIVERY TYPE :		GST (SGST 9% + CGST 9%)		--
Barcode No		13373977-13373979						PLACE OF DELIVERY :		GRAND TOTAL		--
										Rupees: --		

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