03002032602263

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

KARUR (KRR)

TBB (DD)

03002032602263

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		**Namakkal District, Velur,Tamil Nadu,18,18/1,18/2 & 18/3,ST-4 North St,Paramathi Velur,Paramathi Velur,638182-638182 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.	**SI2536031118**	**VALUE**	14039.64
E-Waybill No	**172383295585**		
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	13373977-13373979		

Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Velur (Namakkal)
ODA Km :	23.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARUR

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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OTHER CHARGES	--
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