



03002032602264

33AAJCS0953J1Z9

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01-Apr-2026  
COIMBATORE SUNDARAPURAM (CBSR)  
GUMMIDIPOONDI (GUMD)  
TBB (DD)

| 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 |                                           |                         |         | Minjur,Thiruvallur, Minjur,No.265/1A,Minjur Village,Ponneri Ta,Minjur,Minjur,601203-601203 GSTIN : 33AATFV0714D1ZC  |                  |             | ARTICLE CHARGES         | --                    |    |
|                                                                                                          |                                           |                         |         |                                                                                                                     |                  |             | DOCUMENT CHARGES        |                       |    |
| Mobile Number :                                                                                          |                                           | 9745199966              |         | Mobile Number :                                                                                                     |                  | 7305948019  |                         | DOOR DELIVERY CHARGES | -- |
| Email Id:                                                                                                | naisal.m@bajajelectricals.com             |                         |         | Email Id:                                                                                                           | nomail@gmail.com |             | DIESEL HIKE CHARGES     | --                    |    |
| GOODS DESCRIPTION                                                                                        |                                           | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                      |                  | CHARGED WT. | ACTUAL WT.              | FREIGHT SURCHARGE     | -- |
| COOLER                                                                                                   |                                           | CARTON BOXES            |         | 2                                                                                                                   |                  | 80.0        | 80.0                    |                       |    |
|                                                                                                          |                                           |                         |         |                                                                                                                     |                  |             |                         |                       |    |
| INVOICE NO.                                                                                              | SI2536031231                              | VALUE                   | 9359.76 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                  |             | OTHER CHARGES           | --                    |    |
| E-Waybill No                                                                                             | 122383309191                              |                         |         |                                                                                                                     |                  |             | DOOR COLLECTION         | --                    |    |
|                                                                                                          |                                           |                         |         |                                                                                                                     |                  |             | DOOR DELIVERY           | 50.00                 |    |
|                                                                                                          |                                           |                         |         |                                                                                                                     |                  |             | DISCOUNT                | -0.00                 |    |
| Seal Required Invoice :                                                                                  | NO                                        | Sign Required Invoice : | NO      | REMARKS:                                                                                                            |                  |             | TOTAL FREIGHT           | --                    |    |
| Customer LR Copy Required :                                                                              |                                           |                         |         | ODA Location :                                                                                                      | Minjur SO        |             | GST (SGST 9% + CGST 9%) | --                    |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                       |                                           |                         |         | ODA Km :                                                                                                            | 15.00            |             | GRAND TOTAL             | --                    |    |
| BOOKING OFFICE :                                                                                         | No.B-1, Kurichi Housing Unit, Coimbatore. |                         |         | DELIVERY TYPE :                                                                                                     | NORMAL           |             | Rupees : --             |                       |    |
| Barcode No                                                                                               | 13373980-13373981                         |                         |         | PLACE OF DELIVERY :                                                                                                 | GUMMIDIPOONDI    |             |                         |                       |    |
|                                                                                                          |                                           |                         |         |                                                                                                                     |                  |             |                         |                       |    |



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| Bajaj Electricals Limited                                                                                |                                           |                 |                         | VASANTH CO                                                                                                          |                  |             | BASIC FREIGHT           | --                    |                   |    |
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| COOLER                                                                                                   |                                           | CARTON BOXES    |                         | 2                                                                                                                   |                  | 80.0        | 80.0                    |                       |                   |    |
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| E-Waybill No                                                                                             | 122383309191                              |                 |                         |                                                                                                                     |                  |             | DOOR COLLECTION         | --                    |                   |    |
|                                                                                                          |                                           |                 |                         |                                                                                                                     |                  |             | DOOR DELIVERY           | 50.00                 |                   |    |
|                                                                                                          |                                           |                 |                         |                                                                                                                     |                  |             | DISCOUNT                | --                    |                   |    |
| Seal Required Invoice :                                                                                  |                                           | NO              | Sign Required Invoice : | NO                                                                                                                  | REMARKS:         |             |                         | TOTAL FREIGHT         | --                |    |
| Customer LR Copy Required :                                                                              |                                           |                 |                         | ODA Location :                                                                                                      | Minjur SO        |             | GST (SGST 9% + CGST 9%) | --                    |                   |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                       |                                           |                 |                         | ODA Km :                                                                                                            | 15.00            |             | GRAND TOTAL             | --                    |                   |    |
| BOOKING OFFICE :                                                                                         | No.B-1, Kurichi Housing Unit, Coimbatore. |                 |                         | DELIVERY TYPE :                                                                                                     | NORMAL           |             | Rupees: --              |                       |                   |    |
| Barcode No                                                                                               | 13373980-13373981                         |                 |                         | PLACE OF DELIVERY :                                                                                                 | GUMMIDIPOONDI    |             |                         |                       |                   |    |
|                                                                                                          |                                           |                 |                         |                                                                                                                     |                  |             |                         |                       |                   |    |



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| E-Waybill No                                                                                             | 122383309191                              |                         |         |                                                                                                                     |                  |             |                   | DOOR COLLECTION         | --            |    |
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| Barcode No                                                                                               | 13373980-13373981                         |                         |         |                                                                                                                     |                  |             |                   |                         |               |    |