

03002032602264

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

GUMMIDIPOONDI (GUMD)

TBB (DD)



03002032602264

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				Minjur,Thiruvallur, Minjur,No.265/1A,Minjur Village,Ponneri Ta,Minjur,Minjur,601203-601203 GSTIN : 33AATFV0714D1ZC			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.	DIESEL HIKE CHARGES		--	
COOLER		CARTON BOXES		2	80.0	80.0	FREIGHT SURCHARGE		--	
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			REMARKS:				DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Minjur SO		DOOR DELIVERY		50.00
Customer LR Copy Required :				ODA Km :		15.00		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 :				GUMMIDIPOONDI		--
Barcode No	13373980-13373981			Rupees: --						
GST (SGST 9% + CGST 9%)								GRAND TOTAL		--

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