

03002032602265

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

THENI (TNI)

TBB (DD)



03002032602265

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				Usilampatti Madurai, Tamil Nadu, 62,17,18 & 155, Peraiyur Road-1 (North,Usilampatti,Usilampatti,625532-625532 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.	DIESEL HIKE CHARGES	--	
COOLER		CARTON BOXES		2	80.0	80.0	FREIGHT SURCHARGE	--	
INVOICE NO.	SI2536031130	VALUE	9359.76	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	112383296577			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	50.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--	
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No	13373982-13373983						GRAND TOTAL	--	
							Rupees : -		

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Customer LR Copy Required :				ODA Km :			DISCOUNT	--	
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