



03002032602267

33AAJCS0953J1Z9

03002032602267
01-Apr-2026
COIMBATORE SUNDARAPURAM (CBSR)
CUDDALORE TOWN (CUDT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Bajaj Electricals Limited				VASANTH CO			BASIC FREIGHT	--
,13/2,14/1,7/2, Village-Patauda,Khasara Nos-152/19,20,151/16,17,18,Jhajjar,Jhajjar,124108-124108 GSTIN : 06AAACB2484Q1ZC				NO. 13A, NETHAJI ROAD,CUDDALORE,CUDDALORE,607001-607001 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		5	375.0	375.0	FREIGHT SURCHARGE	--
INVOICE NO.		SI2506018161	VALUE	29500.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		392217636656					DOOR COLLECTION	--
							DOOR DELIVERY	187.50
							DISCOUNT	-0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	GRAND TOTAL	--
BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.			DELIVERY TYPE :		Rupees: --	
Barcode No		13373986-13373990			PLACE OF DELIVERY :			



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