

03002032602267

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

CUDDALORE TOWN (CUDT)

TBB (DD)



03002032602267

33AAJCS0953J1Z9

| 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         |   | OTHER CHARGES           | --              |    |
| E-Waybill No   | 392217636656                              |   |                  | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                         | DOOR COLLECTION | -- |
| Seal Required Invoice :  | NO  | Sign Required Invoice :   | NO               |   | DOOR DELIVERY           | 187.50          |    |
| Customer LR Copy Required :  |   |   |                  | REMARKS:  | DISCOUNT                | -0.00           |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                       |   |   |                  | ODA Location :  | TOTAL FREIGHT           | --              |    |
| BOOKING OFFICE :   | No.B-1, Kurichi Housing Unit, Coimbatore. |   |                  | ODA Km :  | GST (SGST 9% + CGST 9%) | --              |    |
| Barcode No   | 13373986-13373990                         |   |                  | DELIVERY TYPE :   | GRAND TOTAL             | --              |    |
|  |   |   |                  | PLACE OF DELIVERY :   | Rupees: --              |                 |    |
|  |   |   |                  |   |                         |                 |    |

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