

03002032602268

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

NAGERCOIL (NGK)

TBB (DD)



03002032602268

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.4A,4B 4C,ASARI PALLAM ROAD,NAGERCOIL,NAGERCOIL,629002-629002 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	6	450.0	450.0	FREIGHT SURCHARGE	--	
INVOICE NO.	SI2506018162	VALUE	35400.00		OTHER CHARGES	--	
E-Waybill No	372217636960		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	225.00	
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	13373991-13373996		DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Rupees: --	

03002032602268

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

NAGERCOIL (NGK)

TBB (DD)



03002032602268

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.4A,4B 4C,ASARI PALLAM ROAD,NAGERCOIL,NAGERCOIL,629002-629002 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	6	450.0	450.0	FREIGHT SURCHARGE	--	
INVOICE NO.	SI2506018162	VALUE	35400.00		OTHER CHARGES	--	
E-Waybill No	372217636960		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	225.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
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	13373991-13373996		DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Rupees: --	

03002032602268

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

NAGERCOIL (NGK)

TBB (DD)



03002032602268

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.4A,4B 4C,ASARI PALLAM ROAD,NAGERCOIL,NAGERCOIL,629002-629002 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	6	450.0	450.0	FREIGHT SURCHARGE	--	
INVOICE NO.	SI2506018162	VALUE	35400.00		OTHER CHARGES	--	
E-Waybill No	372217636960		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	225.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
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	13373991-13373996		DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Rupees: --	