03002032602271

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

MADURAI PUDUR (MDPR)

03002032602271

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :				**CONSIGNEE :**		
Bajaj Electricals Limited				**SATHYA AGENCIES PVT LTD**		
,Khewat No: 537/1, Khatoni No: 579/1,17/1 (2-13, 18/2 (7-9), 19 (5-2),Haryana,Haryana,124108-124108 GSTIN : 06AAACB2484Q1ZC				**Tilak Nagar, Thiruppalai, Madurai,No.??409, Natham Main Road, Ayyar Bu,AyyarBungalow,AyyarBungalow,625014-625014 GSTIN**		
Mobile Number :		**9745199966**		**Mobile Number :**	**9600148985**	
Email Id:	naisal.m@bajajelectricals.com			**Email Id:**	sathya@gmail.com	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
COOLER		CARTON BOXES		3	225.0	225.0

INVOICE NO.	**SI2506018179**	**VALUE**	17760.18
E-Waybill No	**392217646853**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.		
Barcode No	13343297-13343299		

Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI PUDUR

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	112.50
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees : --	

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