

03002032602271

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

MADURAI PUDUR (MDPR)

TBB (DD)



03002032602271

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Bajaj Electricals Limited				SATHYA AGENCIES PVT LTD			BASIC FREIGHT	--
,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			ARTICLE CHARGES	--
Mobile Number : 9745199966				Mobile Number : 9600148985			DOCUMENT CHARGES	--
Email Id: naisal.m@bajajelectricals.com				Email Id: sathya@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
COOLER		CARTON BOXES		3	225.0	225.0	FREIGHT SURCHARGE	--
INVOICE NO. SI2506018179				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 392217646853				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	112.50
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI PUDUR			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : No.B-1, Kurichi Housing Unit, Coimbatore.							GRAND TOTAL	--
Barcode No 13343297-13343299							Rupees: --	

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