

03002032602272

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

DHARMAPURI (DRP)

TBB (DD)



03002032602272

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 | | | | Opp. To Axis Bank, Dharmapuri, No.11-I, Nethaji Bypass Road, Dharmapuri, Dharmapuri, 636701-636701 GSTIN : 06AAACB2484Q1ZC | | | 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. SI2506018182 | | | | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 302217655836 | | | | 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 : DHARMAPURI | | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : No.B-1, Kurichi Housing Unit, Coimbatore. | | | | | | | GRAND TOTAL | | -- |
| Barcode No 13343300-13343302 | | | | | | | Rupees: -- | | |

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