

03002032602274

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)



03002032602274

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				Mahalakshmi Nagar, Rajakilpakkam,No.195, Velacherry Main Road,Rajakilpakkam,Rajakilpakkam,600073-600073 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		2	150.0	150.0	FREIGHT SURCHARGE		--
INVOICE NO. SI2506018186				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 392217655297				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location : Gowriwakkam SO			DOOR DELIVERY		75.00
Sign Required Invoice : NO				ODA Km : 22.00			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 : CHENNAI PALLAVARAM			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.B-1, Kurichi Housing Unit, Coimbatore.							GRAND TOTAL		--
Barcode No 13343306-13343307							Rupees: --		

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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				Mahalakshmi Nagar, Rajakilpakkam,No.195, Velacherry Main Road,Rajakilpakkam,Rajakilpakkam,600073-600073 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		2	150.0	150.0	FREIGHT SURCHARGE		--
INVOICE NO. SI2506018186				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 392217655297				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location : Gowriwakkam SO			DOOR DELIVERY		75.00
Sign Required Invoice : NO				ODA Km : 22.00			DISCOUNT		--
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 : CHENNAI PALLAVARAM			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.B-1, Kurichi Housing Unit, Coimbatore.							GRAND TOTAL		--
Barcode No 13343306-13343307							Rupees: --		

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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				Mahalakshmi Nagar, Rajakilpakkam,No.195, Velacherry Main Road,Rajakilpakkam,Rajakilpakkam,600073-600073 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		2	150.0	150.0	FREIGHT SURCHARGE		--
INVOICE NO. SI2506018186				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 392217655297				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location : Gowriwakkam SO			DOOR DELIVERY		75.00
Sign Required Invoice : NO				ODA Km : 22.00			DISCOUNT		--
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 : CHENNAI PALLAVARAM			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.B-1, Kurichi Housing Unit, Coimbatore.							GRAND TOTAL		--
Barcode No 13343306-13343307							Rupees: --		