

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.	FREIGHT SURCHARGE	--	
COOLER		CARTON BOXES		2	150.0	150.0			
INVOICE NO.	SI2506018186	VALUE	11840.12	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	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13343306-13343307							GRAND TOTAL	--
								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	VALUE	11840.12	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	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13343306-13343307							GRAND TOTAL	--
								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	VALUE	11840.12	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	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13343306-13343307							GRAND TOTAL	--
								Rupees: --	