

03002032602275

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

NAGAPATTINAM (NGT)

TBB (DD)



03002032602275

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Bajaj Electricals Limited				GIRIAS INVESTMENT PVT LTD			BASIC FREIGHT	--	
,13/2,14/1,7/2, Village-Patauda,Khasara Nos-152/19,20,151/16,17,18,Jhajjar,Jhajjar,124108-124108 GSTIN : 06AAACB2484Q1ZC				PUBLIC OFFICE ROAD, NAGAPATTINAM,NO-1300-3, 1302-3,VELIPAYALAM,NAGAPATTINAM,NAGAPATTINAM,611001-611001 GSTIN : 06AAACB2484Q1ZC			ARTICLE CHARGES	--	
Mobile Number :		9745199966		Mobile Number :		8939109777		DOCUMENT CHARGES	--
Email Id:		naisal.m@bajajelectricals.com		Email Id:		info@giriasindia.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
COOLER		CARTON BOXES		2	150.0	150.0	DIESEL HIKE CHARGES	--	
INVOICE NO. SI2506018202				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 362217651030				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km : 0.00				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				TOTAL FREIGHT	--
BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.		PLACE OF DELIVERY : NAGAPATTINAM				GST (SGST 9% + CGST 9%)	--
Barcode No		13343308-13343309						GRAND TOTAL	--
								Rupees: --	

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Mobile Number :		9745199966		Mobile Number :		8939109777		DOCUMENT CHARGES	--
Email Id:		naisal.m@bajajelectricals.com		Email Id:		info@giriasindia.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. SI2506018202				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 362217651030				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km : 0.00				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				TOTAL FREIGHT	--
BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.		PLACE OF DELIVERY : NAGAPATTINAM				GST (SGST 9% + CGST 9%)	--
Barcode No		13343308-13343309						GRAND TOTAL	--
								Rupees: --	

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Mobile Number :		9745199966		Mobile Number :		8939109777		DOCUMENT CHARGES	--
Email Id:		naisal.m@bajajelectricals.com		Email Id:		info@giriasindia.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. SI2506018202				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 362217651030				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km : 0.00				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				TOTAL FREIGHT	--
BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.		PLACE OF DELIVERY : NAGAPATTINAM				GST (SGST 9% + CGST 9%)	--
Barcode No		13343308-13343309						GRAND TOTAL	--
								Rupees: --	