

03002032602277

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

MARTHANDAM (MRTM)

TBB (DD)



03002032602277

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Bajaj Electricals Limited				VASANTH CO			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				MARNO.243, CD PAMMAM,MARTHANDAM,MARTHANDAM,629165-629165 GSTIN 06AAACB2484Q1ZC			ARTICLE CHARGES	--	
Mobile Number :		9745199966		Mobile Number :		7305948019		DOCUMENT CHARGES	--
Email Id:		naisal.m@bajajelectricals.com		Email Id:		nomail@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
COOLER		CARTON BOXES		5	375.0	375.0	FREIGHT SURCHARGE	--	
INVOICE NO.	SI2506018139	VALUE	29500.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	352217179980			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Marthandam		DOOR DELIVERY	187.50
Customer LR Copy Required :				ODA Km :		5.00		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 :		MARTHANDAM		GST (SGST 9% + CGST 9%)	--
Barcode No	13343312-13343316							GRAND TOTAL	--
								Rupees: --	

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