

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			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				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		DOOR DELIVERY	187.50
Customer LR Copy Required :				ODA Location :		Marthandam		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		5.00		TOTAL FREIGHT	--
BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Barcode No		13343312-13343316		PLACE OF DELIVERY :		MARTHANDAM		GRAND TOTAL	--
								Rupees: --	

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