

03002032602279

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

DHARMAPURI (DRP)

TBB (DD)



03002032602279

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				KUMARAN TOWER, NO. 113, SALEM MAIN,DHARMAPURI,DHARMAPURI,636705-636705 GSTIN : 06AATF02412130			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. SI2506018130		VALUE 29500.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 362217179545				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Dharmapuri Collectorate			DOOR DELIVERY		187.50
Customer LR Copy Required :				ODA Km : 10.00			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 : DHARMAPURI			GST (SGST 9% + CGST 9%)		--
Barcode No 13343322-13343326							GRAND TOTAL		--
							Rupees: --		

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