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03002032602280

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

CUDDALORE TOWN (CUDT)

TBB (DD)

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				NO. 13A, NETHAJI ROAD,CUDDALORE,CUDDALORE,607001-607001 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9745199966		Mobile Number :		7305948019		DOOR DELIVERY CHARGES		--
Email Id:	naisal.m@bajajelectricals.com			Email Id:	nomail@gmail.com			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
COOLER		CARTON BOXES		5		375.0	375.0			
INVOICE NO.	SI2506018147	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	352217180333						DOOR COLLECTION		--	
							DOOR DELIVERY		187.50	
							DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			GRAND TOTAL		--	
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			DELIVERY TYPE :			Rupees : --			
Barcode No	13343327-13343331			PLACE OF DELIVERY :						



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Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :		CUDDALORE TOWN		Rupees: --	
Barcode No	13343327-13343331								



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