

03002032602281

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

KARAIKUDI (KKDI)

TBB (DD)



03002032602281

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				Devakottai, Sivaganga,630302,No.74F/1, 74F/2 and 74F/3, Tirupatt,Devakottai,Devakottai,630302-630302 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		3	225.0	225.0	FREIGHT SURCHARGE		--
INVOICE NO. SI2506018126		VALUE 17700.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 342217179200				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Devakottai			DOOR DELIVERY		112.50
Customer LR Copy Required :				ODA Km : 34.00			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 : KARAIKUDI			GST (SGST 9% + CGST 9%)		--
Barcode No 13343332-13343334							GRAND TOTAL		--
							Rupees: --		

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