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03002032602281

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

KARAIKUDI (KKDI)

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				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.	
COOLER				CARTON BOXES			3		225.0	225.0	
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		DOOR DELIVERY		112.50	
Customer LR Copy Required :				ODA Location :		Devakottai		DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		34.00		TOTAL FREIGHT		--	
BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
Barcode No		13343332-13343334		PLACE OF DELIVERY :		KARAIKUDI		GRAND TOTAL		--	
								Rupees: --			



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