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01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

ATTUR (ATU)

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				Near Vazhapadi Bus stand, Vazhapadi,131/17 ST-9 Cuddalore Main Road, S.,Vazhapadi,Vazhapadi,636115-636115 GSTIN : 06AAACB2484Q1ZC			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.	SI2506018125	VALUE	17700.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	372217179142						DOOR COLLECTION	--
							DOOR DELIVERY	112.50
							DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Athanurpatti		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :	25.00		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 :	ATTUR		Rupees : --	
Barcode No	13343335-13343337							