

03002032602283

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)



03002032602283

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				Landmark??- COURT OPP.,NO - 63A-1, COURT ROAD,NAGERCOIL,NAGERCOIL,NAGERCOIL,629001-629001			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.	SI2506018141	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	342217180736			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	187.50
Customer LR Copy Required :				ODA Km :					DISCOUNT	-0.00
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :					<b>TOTAL FREIGHT</b>	<b>--</b>
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13343338-13343342								<b>GRAND TOTAL</b>	<b>--</b>
									Rupees: --	

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