



03002032602285

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03002032602285
01-Apr-2026
COIMBATORE SUNDARAPURAM (CBSR)
PUDUKKOTTAI (PDKT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BAJAJ ELECTRICALS LTD				GIRIAS INVVESTMENT PVT LTD			BASIC FREIGHT		--		
,3/193-2, Sri Srinivasa,,OTHAKALMANDAPAM, COIMBATORE,641032-641032				pDKTSNO8002 8003 LD TOWERW NORTH MAIN OPP ANJANEYAR KOVIL PUDUKKOTTAI-622001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		6383263277		Mobile Number :		6200050505		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	anbulove648@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
COOLER		CARTON BOXES		2		150.0	150.0				
INVOICE NO.	SI2506018203	VALUE	11438.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		75.00	
								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%)		--	
				ODA Km :				GRAND TOTAL		--	
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				Rupees : --			
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :							
Barcode No	13373997-13373998										



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BAJAJ ELECTRICALS LTD				GIRIAS INVVESTMENT PVT LTD			BASIC FREIGHT	--	
,3/193-2, Sri Srinivasa,,OTHAKALMANDAPAM, COIMBATORE,641032-641032				pDKTSNO8002 8003 LD TOWERW NORTH MAIN OPP ANJANEYAR KOVIL PUDUKKOTTAI-622001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		6383263277		Mobile Number :		6200050505		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	anbulove648@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
COOLER		CARTON BOXES		2		150.0	150.0		
INVOICE NO.	SI2506018203	VALUE	11438.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	75.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
				ODA Km :	0.00			GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --	
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :	PUDUKKOTTAI				
Barcode No	13373997-13373998								



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
BAJAJ ELECTRICALS LTD				GIRIAS INVVESTMENT PVT LTD				BASIC FREIGHT		--	
,3/193-2, Sri Srinivasa,,OTHAKALMANDAPAM, COIMBATORE,641032-641032				pDKTSNO8002 8003 LD TOWERW NORTH MAIN OPP ANJANEYAR KOVIL PUDUKKOTTAI-622001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		6383263277		Mobile Number :		6200050505		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	anbulove648@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
COOLER		CARTON BOXES		2		150.0	150.0				
INVOICE NO.	SI2506018203	VALUE	11438.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		75.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :				GST (SGST 9% + CGST 9%)		--	
				DELIVERY TYPE :				GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				PUDUKKOTTAI			
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.							Rupees: --			
Barcode No	13373997-13373998										