

03002032602288

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

TIRUVARUR (TVR)

TBB (DD)



03002032602288

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--|-------------|------------------|-------------------------|--------|
| BAJAJ ELECTRICALS LTD ,3/193-2, Sri Srinivasa,,OTHAKALMANDAPAM, COIMBATORE,641032-641032 | | | | VASANTH & CO NO 1 NORTH MAIN ROAD THIYAGARAJAR TEMLE THIRUVARUR-610001 | | | BASIC FREIGHT | | -- |
| Mobile Number : 6383263277 | | | | Mobile Number : 6000057827 | | | ARTICLE CHARGES | | -- |
| Email Id: NO@GMAIL.COM | | | | Email Id: cfacoimbatore@ex.haierindia.com | | | DOCUMENT CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | | |
| COOLER | | CARTON BOXES | | 7 | | 525.0 | 525.0 | | |
| INVOICE NO. | SI2506018116 | VALUE | 41300.00 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 262.50 |
| 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 : | | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | No.B-1, Kurichi Housing Unit, Coimbatore. | | | PLACE OF DELIVERY : | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13343366-13343372 | | | | | | | GRAND TOTAL | -- |
| Rupees: -- | | | | | | | | | |

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