



03002032602289

33AAJCS0953J1Z9

03002032602289
01-Apr-2026
COIMBATORE SUNDARAPURAM (CBSR)
RAMANATHAPURAM (RMD)
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				37 ALANGACHERRY STREET RAMANATHAPURAM 623501-623501			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.	SI2506018206	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%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			GRAND TOTAL	--	
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			DELIVERY TYPE :			Rupees : --		
Barcode No	13343373-13343374			NORMAL					
				PLACE OF DELIVERY :					



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,3/193-2, Sri Srinivasa,,OTHAKALMANDAPAM, COIMBATORE,641032-641032				37 ALANGACHERRY STREET RAMANATHAPURAM 623501-623501				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	
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E-Waybill No										--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										75.00	
										DISCOUNT	
										--	
										TOTAL FREIGHT	
										--	
										GST (SGST 9% + CGST 9%)	
										--	
										GRAND TOTAL	
										--	
										Rupees: --	



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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 :				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	13343373-13343374										