

03002032602290

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

PATTUKKOTTAI (PKT)

TBB (DD)



03002032602290

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BAJAJ ELECTRICALS LTD ,3/193-2, Sri Srinivasa,,OTHAKALMANDAPAM, COIMBATORE,641032-641032				GIRIAS INVVESTMENT PVT LTD GRD 1@ 2ND AND TERRACE FLOOR 105/1,2, THANJAVUR ROAD SAAAMIYARMADAM PATTUKKOTTAI THANJAVUR-			BASIC FREIGHT		--
Mobile Number : 6383263277				Mobile Number : 6200050505			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: anbulove648@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
COOLER				CARTON BOXES			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				2			150.0		150.0
INVOICE NO. SI2506018204				VALUE 11438.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		75.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		--
BOOKING OFFICE : No.B-1, Kurichi Housing Unit, Coimbatore.				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13343375-13343376				DELIVERY TYPE : NORMAL			GRAND TOTAL		--
				PLACE OF DELIVERY : PATTUKKOTTAI			Rupees: --		

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Mobile Number : 6383263277				Mobile Number : 6200050505			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: anbulove648@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
COOLER				CARTON BOXES			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				2			150.0		150.0
INVOICE NO. SI2506018204				VALUE 11438.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		75.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		--
BOOKING OFFICE : No.B-1, Kurichi Housing Unit, Coimbatore.				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13343375-13343376				DELIVERY TYPE : NORMAL			GRAND TOTAL		--
				PLACE OF DELIVERY : PATTUKKOTTAI			Rupees: --		

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Email Id: NO@GMAIL.COM				Email Id: anbulove648@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
COOLER				CARTON BOXES			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				2			150.0		150.0
INVOICE NO. SI2506018204				VALUE 11438.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		75.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		--
BOOKING OFFICE : No.B-1, Kurichi Housing Unit, Coimbatore.				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13343375-13343376				DELIVERY TYPE : NORMAL			GRAND TOTAL		--
				PLACE OF DELIVERY : PATTUKKOTTAI			Rupees: --		