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03002032602290

01-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

PATTUKKOTTAI (PKT)

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				GRD 1@ 2ND AND TERRACE FLOOR 105/1,2, THANJAVUR ROAD SAAAMIYARMADAM PATTUKKOTTAI THANJAVUR-641003			ARTICLE CHARGES	--		
Mobile Number :		6383263277		Mobile Number :		6200050505		DOCUMENT CHARGES		
Email Id:	NO@GMAIL.COM			Email Id:	anbulove648@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
COOLER		CARTON BOXES		2		150.0	150.0		FREIGHT SURCHARGE	--
INVOICE NO.	SI2506018204	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 :						
				ODA Km :			0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL			
BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.		PLACE OF DELIVERY :			PATTUKKOTTAI			
Barcode No		13343375-13343376					Rupees : --			



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							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.	SI2506018204	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	--	
							TOTAL FREIGHT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	
Customer LR Copy Required :				ODA Km :			0.00	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	
				PLACE OF DELIVERY :		PATTUKKOTTAI		--	
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.							Rupees: --	
Barcode No	13343375-13343376								



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Mobile Number :		6383263277		Mobile Number :		6200050505		DOCUMENT CHARGES	--		
Email Id:	NO@GMAIL.COM			Email Id:	anbulove648@gmail.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
COOLER		CARTON BOXES		2		150.0	150.0		FREIGHT SURCHARGE	--	
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	--	
					REMARKS:					DOOR DELIVERY	75.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					DISCOUNT	--
Customer LR Copy Required :					ODA Km :		0.00	TOTAL FREIGHT			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			--
BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :		PATTUKKOTTAI		GRAND TOTAL		--
Barcode No		13343375-13343376					Rupees: --				