

03002032700003

02-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)



03002032700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Bajaj Electricals Limited				RATHNA FAN HOUSE P LTD			BASIC FREIGHT	--		
,Ravalkole Village, Medchal Mandal, Survey No.138/AA/1, 139/B/1/1, Telangana, Telangana, 501401-501401 GSTIN : 36AAACB2484Q1Z9				NO.371, RAJABATHER STREET, CHENNAI, CHENNAI, 600017-600017 GSTIN : 33AAACR5194D1ZL			ARTICLE CHARGES	--		
Mobile Number :		9745199966		Mobile Number :		9842254152		DOCUMENT CHARGES	--	
Email Id:		naisal.m@bajajelectricals.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		30		750.0	750.0	FREIGHT SURCHARGE	--	
INVOICE NO. SI2536032370				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No 192387216603				REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	375.00	
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-0.00	
Customer LR Copy Required :				DELIVERY TYPE :				TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.						GRAND TOTAL		--
Barcode No		13343465-13343494						Rupees: --		

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