

03002032700005

02-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

PONDICHERRY SARAM (PDYS)

TBB (DD)



03002032700005

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Bajaj Electricals Limited		RIDDHI SIDDHI ENTERPRISES			BASIC FREIGHT	--		
,Ravalkole Village, Medchal Mandal, Survey No.138/AA/1, 139/B/1/1, Telangana, Telangana, 501401-501401 GSTIN : 36AAACB2484Q1Z9		RAJIV GANDHI NAGAR, 8, GOUBERT STREET, Sarampy, Sarampy, 605013-605013 GSTIN :			ARTICLE CHARGES	--		
Mobile Number :	9745199966	Mobile Number :	8072538439		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.	FREIGHT SURCHARGE	--		
CARTON BOX	CARTON BOXES	50	1750.0	1750.0	OTHER CHARGES	--		
INVOICE NO.	SI2536032381, SI253603 2369	VALUE	393849.07		DOOR COLLECTION	--		
E-Waybill No	102387218798, 102387216367		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY	875.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DISCOUNT	-0.00		
Customer LR Copy Required :			REMARKS:			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.		ODA Km :			0.00	GRAND TOTAL	--
Barcode No	13343519-13343568		DELIVERY TYPE :			NORMAL	Rupees: --	
			PLACE OF DELIVERY :			PONDICHERRY SARAM		

03002032700005

02-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

PONDICHERRY SARAM (PDYS)

TBB (DD)



03002032700005

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Bajaj Electricals Limited		RIDDHI SIDDHI ENTERPRISES			BASIC FREIGHT	--		
,Ravalkole Village, Medchal Mandal, Survey No.138/AA/1, 139/B/1/1, Telangana, Telangana, 501401-501401 GSTIN : 36AAACB2484Q1Z9		RAJIV GANDHI NAGAR, 8, GOUBERT STREET, Sarampy, Sarampy, 605013-605013 GSTIN :			ARTICLE CHARGES	--		
Mobile Number :	9745199966	Mobile Number :	8072538439		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	50	1750.0	1750.0	FREIGHT SURCHARGE	--		
INVOICE NO.	SI2536032381, SI253603 2369	VALUE	393849.07		OTHER CHARGES	--		
E-Waybill No	102387218798, 102387216367		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	875.00		
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	13343519-13343568		DELIVERY TYPE :			NORMAL	GRAND TOTAL	--
			PLACE OF DELIVERY :			PONDICHERRY SARAM	Rupees: --	

03002032700005

02-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

PONDICHERRY SARAM (PDYS)

TBB (DD)



03002032700005

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Bajaj Electricals Limited		RIDDHI SIDDHI ENTERPRISES			BASIC FREIGHT	--		
,Ravalkole Village, Medchal Mandal, Survey No.138/AA/1, 139/B/1/1, Telangana, Telangana, 501401-501401 GSTIN : 36AAACB2484Q1Z9		RAJIV GANDHI NAGAR, 8, GOUBERT STREET, Sarampy, Sarampy, 605013-605013 GSTIN :			ARTICLE CHARGES	--		
Mobile Number :	9745199966	Mobile Number :	8072538439		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	50	1750.0	1750.0	FREIGHT SURCHARGE	--		
INVOICE NO.	SI2536032381, SI253603 2369	VALUE	393849.07		OTHER CHARGES	--		
E-Waybill No	102387218798, 102387216367		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	875.00		
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	13343519-13343568		DELIVERY TYPE :			NORMAL	GRAND TOTAL	--
			PLACE OF DELIVERY :			PONDICHERRY SARAM	Rupees: --	