03002032700005

02-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

PONDICHERRY SARAM (PDYS)

TBB (DD)

03002032700005

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
Bajaj Electricals Limited		**RIDDHI SIDDHI ENTERPRISES**		
,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 :**		
Mobile Number :	**9745199966**	**Mobile Number :**	**8072538439**	
Email Id:	naisal.m@bajajelectricals.com	**Email Id:**	NO@GMAIL.COM	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	CARTON BOXES	50	1750.0	1750.0

INVOICE NO.	**SI2536032381,SI2536032369**	**VALUE**	393849.07
E-Waybill No	**102387218798,102387216367**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.		
Barcode No	13343519-13343568		

Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY SARAM

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	875.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**

Rupees : --

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