

03002032700008

02-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

VIRUDHACHALAM (VRI)

TBB (DD)



03002032700008

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|---|--|---|--|---------------|-----------------|-------------------------|--------|
| Bajaj Electricals Limited | | | | SATHYA AGENCIES PVT LTD | | | BASIC FREIGHT | -- | |
| ,Ravalkole Village, Medchal Mandal, Survey No.138/AA/1, 139/B/1/1, Telangana, Telangana, 501401-501401 GSTIN : 36AAACB2484Q1Z9 | | | | No. 4258, GST Road, ULUNDURPETTAI, ULUNDURPETTAI, 606115 -606115 GSTIN : 33AAICS8948L1ZN | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9745199966 | | Mobile Number : | | 0983423233 | | 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. | DOOR DELIVERY CHARGES | -- |
| CARTON BOX | | CARTON BOXES | | 7 | | 245.0 | 245.0 | DIESEL HIKE CHARGES | -- |
| INVOICE NO. | | SI2536032334 | | VALUE | | 61779.02 | | FREIGHT SURCHARGE | -- |
| E-Waybill No | | 102387211742 | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR COLLECTION | -- |
| Customer LR Copy Required : | | | | REMARKS: | | | | DOOR DELIVERY | 122.50 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | | | DISCOUNT | -0.00 |
| BOOKING OFFICE : | | No.B-1, Kurichi Housing Unit, Coimbatore. | | ODA Km : | | 0.00 | | TOTAL FREIGHT | -- |
| Barcode No | | 13343578-13343584 | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | -- |
| | | | | PLACE OF DELIVERY : | | VIRUDHACHALAM | | GRAND TOTAL | -- |
| | | | | | | | | Rupees: -- | |

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