

03002032700010

02-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)



03002032700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Bajaj Electricals Limited				VASANTH CO			BASIC FREIGHT		--
,Ravalkole Village, Medchal Mandal, Survey No.138/AA/1, 139/B/1/1, Telangana, Telangana, 501401-501401 GSTIN : 36AAACB2484Q1Z9				Landmark??- COURT OPP., NO - 63A-1, COURT ROAD, NAGERCOIL, NAGERCOIL, NAGERCOIL, 629001-629001			ARTICLE CHARGES		--
Mobile Number : 9745199966				Mobile Number : 7305948019			DOCUMENT CHARGES		--
Email Id: naisal.m@bajajelectricals.com				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		6	210.0	210.0	FREIGHT SURCHARGE		--
INVOICE NO.	SI2536032364	VALUE	43421.64	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	102387215559			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		105.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13343589-13343594						GRAND TOTAL		--
							Rupees: --		

03002032700010

02-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)



03002032700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Bajaj Electricals Limited				VASANTH CO			BASIC FREIGHT		--
,Ravalkole Village, Medchal Mandal, Survey No.138/AA/1, 139/B/1/1, Telangana, Telangana, 501401-501401 GSTIN : 36AAACB2484Q1Z9				Landmark??- COURT OPP., NO - 63A-1, COURT ROAD, NAGERCOIL, NAGERCOIL, NAGERCOIL, 629001-629001			ARTICLE CHARGES		--
Mobile Number : 9745199966				Mobile Number : 7305948019			DOCUMENT CHARGES		--
Email Id: naisal.m@bajajelectricals.com				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		6	210.0	210.0	FREIGHT SURCHARGE		--
INVOICE NO.	SI2536032364	VALUE	43421.64	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	102387215559			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		105.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13343589-13343594						GRAND TOTAL		--
							Rupees: --		

03002032700010

02-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)



03002032700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Bajaj Electricals Limited				VASANTH CO			BASIC FREIGHT		--
,Ravalkole Village, Medchal Mandal, Survey No.138/AA/1, 139/B/1/1, Telangana, Telangana, 501401-501401 GSTIN : 36AAACB2484Q1Z9				Landmark??- COURT OPP., NO - 63A-1, COURT ROAD, NAGERCOIL, NAGERCOIL, NAGERCOIL, 629001-629001			ARTICLE CHARGES		--
Mobile Number : 9745199966				Mobile Number : 7305948019			DOCUMENT CHARGES		--
Email Id: naisal.m@bajajelectricals.com				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		6	210.0	210.0	FREIGHT SURCHARGE		--
INVOICE NO.	SI2536032364	VALUE	43421.64	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	102387215559			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		105.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13343589-13343594						GRAND TOTAL		--
							Rupees: --		