

03002032700018

02-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

SATHYAMANGALAM (STYM)

TBB (DD)



03002032700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Bajaj Electricals Limited				BHARATH ELECTRONICS AND APPLIANCES			BASIC FREIGHT		--
,Ravalkole Village, Medchal Mandal, Survey No.138/AA/1, 139/B/1/1, Telangana, Telangana, 501401-501401 GSTIN : 36AAACB2484Q1Z9				Ariyappampalayam, Erode District, 409/3, Kovai Road, Sathyamangalam			ARTICLE CHARGES		--
Mobile Number : 9745199966				Mobile Number : 6384000334			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		2	60.0	60.0	FREIGHT SURCHARGE		--
INVOICE NO.	SI2536032343	VALUE	16062.16	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	172387213471			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		50.00
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	13343611-13343612						GRAND TOTAL		--
							Rupees : --		

03002032700018

02-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

SATHYAMANGALAM (STYM)

TBB (DD)



03002032700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Bajaj Electricals Limited				BHARATH ELECTRONICS AND APPLIANCES			BASIC FREIGHT		--
,Ravalkole Village, Medchal Mandal, Survey No.138/AA/1, 139/B/1/1, Telangana, Telangana, 501401-501401 GSTIN : 36AAACB2484Q1Z9				Ariyappampalayam, Erode District, 409/3, Kovai Road, Sathyamangalam			ARTICLE CHARGES		--
Mobile Number : 9745199966				Mobile Number : 6384000334			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		2	60.0	60.0	FREIGHT SURCHARGE		--
INVOICE NO.	SI2536032343	VALUE	16062.16	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	172387213471			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		50.00
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	13343611-13343612						GRAND TOTAL		--
							Rupees : --		

03002032700018

02-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

SATHYAMANGALAM (STYM)

TBB (DD)



03002032700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Bajaj Electricals Limited				BHARATH ELECTRONICS AND APPLIANCES			BASIC FREIGHT		--
,Ravalkole Village, Medchal Mandal, Survey No.138/AA/1, 139/B/1/1, Telangana, Telangana, 501401-501401 GSTIN : 36AAACB2484Q1Z9				Ariyappampalayam, Erode District, 409/3, Kovai Road, Sathyamangalam			ARTICLE CHARGES		--
Mobile Number : 9745199966				Mobile Number : 6384000334			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		2	60.0	60.0	FREIGHT SURCHARGE		--
INVOICE NO.	SI2536032343	VALUE	16062.16	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	172387213471			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		50.00
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	13343611-13343612						GRAND TOTAL		--
							Rupees : --		