

03002032700020

02-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

MARTHANDAM (MRTM)

TBB (DD)



03002032700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Bajaj Electricals Limited				VASANTH CO			BASIC FREIGHT	--	
,13/2,14/1,7/2, Village-Patauda,Khasara Nos-152/19,20,151/16,17,18,Jhajjar,Jhajjar,124108-124108 GSTIN : 06AAACB2484Q1ZC				KALLIYAKKAVILLAI,NO. 7-124-1, MAIN ROAD,OPP. BUS STA,KALLIYAKKAVILLAI,KALLIYAKKAVILLAI,629153-629153			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.
COOLER				CARTON BOXES			5	375.0	375.0
INVOICE NO.	SI2506018132	VALUE	29500.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	302217179633			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	187.50
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	13343614-13343618							GRAND TOTAL	--
								Rupees: --	

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								Rupees: --	

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								Rupees: --	