

03002032700021

02-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

MARTHANDAM (MRTM)

TBB (DD)



03002032700021

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		M ROAD,NO. 515B5, 115B6, 515B7, THENGAI PA,KARUNGAL,KARUNGAL,629157-629157 GSTIN : 06AAACB2484Q1ZC			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	--	
COOLER	CARTON BOXES	5	375.0	375.0	FREIGHT SURCHARGE	--	
INVOICE NO.	SI2506018134	VALUE	29500.00		OTHER CHARGES	--	
E-Waybill No	372217179775			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	187.50	
Customer LR Copy Required :				REMARKS:	DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	Karinkal		
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			ODA Km :	15.00		
Barcode No	13343619-13343623			DELIVERY TYPE :	NORMAL		
				PLACE OF DELIVERY :	MARTHANDAM		
				TOTAL FREIGHT			--
				GST (SGST 9% + CGST 9%)			--
				GRAND TOTAL			--
				Rupees: --			

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