

03002032700023

02-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

CHENNAI PORUR (CHPR)

TBB (DD)



03002032700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Bajaj Electricals Limited				THE CHENNAI MOBILES			BASIC FREIGHT		--
,Ravalkole Village, Medchal Mandal,Survey No.138/AA/1, 139/B/1/1,Telangana,Telangana,501401-501401 GSTIN : 36AAACB2484Q1Z9				PORUR,CHENNAI,3-24, KUNRATHUR MAIN ROAD,Porur,Porur,600116-600116 GSTIN : 33AAFFC1582L1ZG			ARTICLE CHARGES		--
Mobile Number : 9745199966				Mobile Number : 9849849568			DOCUMENT CHARGES		--
Email Id: naisal.m@bajajelectricals.com				Email Id: D@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
COOLER		CARTON BOXES		3	225.0	225.0	FREIGHT SURCHARGE		--
INVOICE NO. SI2536032330				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 152387211060				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		112.50
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI PORUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.					GRAND TOTAL		--
Barcode No		13343629-13343631					Rupees: --		

03002032700023

02-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

CHENNAI PORUR (CHPR)

TBB (DD)



03002032700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Bajaj Electricals Limited				THE CHENNAI MOBILES			BASIC FREIGHT		--
,Ravalkole Village, Medchal Mandal,Survey No.138/AA/1, 139/B/1/1,Telangana,Telangana,501401-501401 GSTIN : 36AAACB2484Q1Z9				PORUR,CHENNAI,3-24, KUNRATHUR MAIN ROAD,Porur,Porur,600116-600116 GSTIN : 33AAFFC1582L1ZG			ARTICLE CHARGES		--
Mobile Number : 9745199966				Mobile Number : 9849849568			DOCUMENT CHARGES		--
Email Id: naisal.m@bajajelectricals.com				Email Id: D@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
COOLER		CARTON BOXES		3	225.0	225.0	FREIGHT SURCHARGE		--
INVOICE NO. SI2536032330				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 152387211060				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		112.50
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI PORUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.					GRAND TOTAL		--
Barcode No		13343629-13343631					Rupees: --		

03002032700023

02-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

CHENNAI PORUR (CHPR)

TBB (DD)



03002032700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Bajaj Electricals Limited				THE CHENNAI MOBILES			BASIC FREIGHT		--
,Ravalkole Village, Medchal Mandal,Survey No.138/AA/1, 139/B/1/1,Telangana,Telangana,501401-501401 GSTIN : 36AAACB2484Q1Z9				PORUR,CHENNAI,3-24, KUNRATHUR MAIN ROAD,Porur,Porur,600116-600116 GSTIN : 33AAFFC1582L1ZG			ARTICLE CHARGES		--
Mobile Number : 9745199966				Mobile Number : 9849849568			DOCUMENT CHARGES		--
Email Id: naisal.m@bajajelectricals.com				Email Id: D@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
COOLER		CARTON BOXES		3	225.0	225.0	FREIGHT SURCHARGE		--
INVOICE NO. SI2536032330				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 152387211060				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		112.50
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI PORUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.					GRAND TOTAL		--
Barcode No		13343629-13343631					Rupees: --		