

03002032700024

02-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)



03002032700024

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				Singaperumal Kovil, Chengalpattu,D.No.2/42, GST Road,Singaperumal Kovil,Singaperumal Kovil,603204-603204 GSTIN : 36AAACB2484Q1Z9			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.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		2	60.0	60.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		SI2536032331	VALUE	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		172387211235		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	50.00	
Customer LR Copy Required :				DELIVERY TYPE :			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			TOTAL FREIGHT	--	
BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.					GST (SGST 9% + CGST 9%)	--	
Barcode No		13343632-13343633					GRAND TOTAL	--	
							Rupees: --		

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Sign Required Invoice :		NO		ODA Km :			DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	--	
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Barcode No		13343632-13343633					Rupees: --		

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