

03002032700026

03-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

KOVILPATTI (KVP)

TBB (DD)



03002032700026

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|---|--|--|-------------------------|--|--------|
| BAJAJ ELECTRICALS LTD | | | | VASANTH & CO | | | BASIC FREIGHT | | -- |
| ,5/1 4th floor Prestige Terrace,Bengaluru Urban,560001-560001 GSTIN : 29AAACB2484Q1Z4 | | | | KOV2 NO.40BA, BC,KOVILPATTI IN,628501-628501 GSTIN : 33AATFV0714D1ZC | | | ARTICLE CHARGES | | -- |
| Mobile Number : 6383263277 | | | | Mobile Number : 6000057827 | | | DOCUMENT CHARGES | | -- |
| Email Id: NO@GMAIL.COM | | | | Email Id: cfacoimbatore@ex.haierindia.com | | | DOOR DELIVERY CHARGES | | -- |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | DIESEL HIKE CHARGES | | -- |
| COOLER | | | | CARTON BOXES | | | FREIGHT SURCHARGE | | -- |
| INVOICE NO. SI2529048161 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 112390841427 | | | | 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 : KOVILPATTI | | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : No.B-1, Kurichi Housing Unit, Coimbatore. | | | | | | | GRAND TOTAL | | -- |
| Barcode No 13343669-13343671 | | | | | | | Rupees: -- | | |

03002032700026

03-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

KOVILPATTI (KVP)

TBB (DD)



03002032700026

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|---|--|--|-------------------------|--|--------|
| BAJAJ ELECTRICALS LTD | | | | VASANTH & CO | | | BASIC FREIGHT | | -- |
| ,5/1 4th floor Prestige Terrace,Bengaluru Urban,560001-560001 GSTIN : 29AAACB2484Q1Z4 | | | | KOV2 NO.40BA, BC,KOVILPATTI IN,628501-628501 GSTIN : 33AATFV0714D1ZC | | | ARTICLE CHARGES | | -- |
| Mobile Number : 6383263277 | | | | Mobile Number : 6000057827 | | | DOCUMENT CHARGES | | -- |
| Email Id: NO@GMAIL.COM | | | | Email Id: cfacoimbatore@ex.haierindia.com | | | DOOR DELIVERY CHARGES | | -- |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | DIESEL HIKE CHARGES | | -- |
| COOLER | | | | CARTON BOXES | | | FREIGHT SURCHARGE | | -- |
| INVOICE NO. SI2529048161 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 112390841427 | | | | 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 : KOVILPATTI | | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : No.B-1, Kurichi Housing Unit, Coimbatore. | | | | | | | GRAND TOTAL | | -- |
| Barcode No 13343669-13343671 | | | | | | | Rupees: -- | | |

03002032700026

03-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

KOVILPATTI (KVP)

TBB (DD)



03002032700026

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|---|--|--|-------------------------|--|--------|
| BAJAJ ELECTRICALS LTD | | | | VASANTH & CO | | | BASIC FREIGHT | | -- |
| ,5/1 4th floor Prestige Terrace,Bengaluru Urban,560001-560001 GSTIN : 29AAACB2484Q1Z4 | | | | KOV2 NO.40BA, BC,KOVILPATTI IN,628501-628501 GSTIN : 33AATFV0714D1ZC | | | ARTICLE CHARGES | | -- |
| Mobile Number : 6383263277 | | | | Mobile Number : 6000057827 | | | DOCUMENT CHARGES | | -- |
| Email Id: NO@GMAIL.COM | | | | Email Id: cfacoimbatore@ex.haierindia.com | | | DOOR DELIVERY CHARGES | | -- |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | DIESEL HIKE CHARGES | | -- |
| COOLER | | | | CARTON BOXES | | | FREIGHT SURCHARGE | | -- |
| INVOICE NO. SI2529048161 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 112390841427 | | | | 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 : KOVILPATTI | | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : No.B-1, Kurichi Housing Unit, Coimbatore. | | | | | | | GRAND TOTAL | | -- |
| Barcode No 13343669-13343671 | | | | | | | Rupees: -- | | |