



03002032700027

33AAJCS0953J1Z9

03002032700027
03-Apr-2026
COIMBATORE SUNDARAPURAM (CBSR)
THENI (TNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BAJAJ ELECTRICALS LTD				VASANTH & CO			BASIC FREIGHT		--
,5/1 4th floor Prestige Terrace,Bengaluru Urban,560001-560001 GSTIN : 29AAACB2484Q1Z4				PERIYAKULAM ROAD,THENI ALLINAGARAM,625534-625534 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		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES
CARTON BOX		CARTON BOXES		15		600.0	600.0		FREIGHT SURCHARGE
INVOICE NO.				SI2529048046	VALUE	14824.50	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		192390867993		REMARKS:					
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Gopalapuram		
Customer LR Copy Required :				ODA Km :		35.00		TOTAL FREIGHT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	
BOOKING OFFICE :		No.B-1, Kurichi Housing Unit, Coimbatore.		PLACE OF DELIVERY :		THENI		GRAND TOTAL	
Barcode No		13343672-13343686						Rupees : --	



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E-Waybill No	192390867993						DOOR COLLECTION	--		
							DOOR DELIVERY	600.00		
				REMARKS:			DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Gopalapuram		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		35.00		GST (SGST 9% + CGST 9%)		--
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