

03002032700027

03-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

THENI (TNI)

TBB (DD)



03002032700027

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				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			DIESEL HIKE CHARGES		--
CARTON BOX				CARTON BOXES			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				15			600.0	600.0	
INVOICE NO. SI2529048046				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 192390867993				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location : Gopalapuram			DOOR DELIVERY		600.00
Sign Required Invoice : NO				ODA Km : 35.00			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 : THENI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.B-1, Kurichi Housing Unit, Coimbatore.							GRAND TOTAL		--
Barcode No 13343672-13343686							Rupees: --		

03002032700027

03-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

THENI (TNI)

TBB (DD)



03002032700027

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				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			DIESEL HIKE CHARGES		--
CARTON BOX				CARTON BOXES			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				15			600.0	600.0	
INVOICE NO. SI2529048046				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 192390867993				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location : Gopalapuram			DOOR DELIVERY		600.00
Sign Required Invoice : NO				ODA Km : 35.00			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 : THENI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.B-1, Kurichi Housing Unit, Coimbatore.							GRAND TOTAL		--
Barcode No 13343672-13343686							Rupees: --		

03002032700027

03-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

THENI (TNI)

TBB (DD)



03002032700027

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				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			DIESEL HIKE CHARGES		--
CARTON BOX				CARTON BOXES			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				15			600.0	600.0	
INVOICE NO. SI2529048046				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 192390867993				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location : Gopalapuram			DOOR DELIVERY		600.00
Sign Required Invoice : NO				ODA Km : 35.00			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 : THENI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.B-1, Kurichi Housing Unit, Coimbatore.							GRAND TOTAL		--
Barcode No 13343672-13343686							Rupees: --		