

03002032700029

03-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

RAMANATHAPURAM (RMD)

TBB (DD)



03002032700029

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BAJAJ ELECTRICALS LTD ,3/193-2, Sri Srinivasa,,OTHAKALMANDAPAM, COIMBATORE,641032-641032				VASANTH & CO # 7, ANNAL GANDHIADIGAL SALAI,,RAMANATHAPURAM - 623712-623501 GSTIN : 33AATFV0714D1ZC			BASIC FREIGHT		--
Mobile Number : 6383263277				Mobile Number : 6000057827			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: cfacoimbatore@ex.haierindia.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX				4		140.0	140.0	DIESEL HIKE CHARGES	--
INVOICE NO. SI2529048029				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		70.00
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 : RAMANATHAPURAM			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.B-1, Kurichi Housing Unit, Coimbatore.							GRAND TOTAL		--
Barcode No 13343689-13343692							Rupees: --		

03002032700029

03-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

RAMANATHAPURAM (RMD)

TBB (DD)



03002032700029

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BAJAJ ELECTRICALS LTD ,3/193-2, Sri Srinivasa,,OTHAKALMANDAPAM, COIMBATORE,641032-641032				VASANTH & CO # 7, ANNAL GANDHIADIGAL SALAI,,RAMANATHAPURAM - 623712-623501 GSTIN : 33AATFV0714D1ZC			BASIC FREIGHT		--
Mobile Number : 6383263277				Mobile Number : 6000057827			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: cfacoimbatore@ex.haierindia.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX				4		140.0	140.0	DIESEL HIKE CHARGES	--
INVOICE NO. SI2529048029				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		70.00
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 : RAMANATHAPURAM			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.B-1, Kurichi Housing Unit, Coimbatore.							GRAND TOTAL		--
Barcode No 13343689-13343692							Rupees: --		

03002032700029

03-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

RAMANATHAPURAM (RMD)

TBB (DD)



03002032700029

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BAJAJ ELECTRICALS LTD ,3/193-2, Sri Srinivasa,,OTHAKALMANDAPAM, COIMBATORE,641032-641032				VASANTH & CO # 7, ANNAL GANDHIADIGAL SALAI,,RAMANATHAPURAM - 623712-623501 GSTIN : 33AATFV0714D1ZC			BASIC FREIGHT		--
Mobile Number : 6383263277				Mobile Number : 6000057827			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: cfacoimbatore@ex.haierindia.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX				4		140.0	140.0	DIESEL HIKE CHARGES	--
INVOICE NO. SI2529048029				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		70.00
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 : RAMANATHAPURAM			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.B-1, Kurichi Housing Unit, Coimbatore.							GRAND TOTAL		--
Barcode No 13343689-13343692							Rupees: --		