

03002032700031

03-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

KARAIKUDI (KKDI)

TBB (DD)



03002032700031

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		KARAIKUDI,R.K CHEKKALAI,630002-630002 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	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
		20	700.0	700.0			
INVOICE NO.	SI2529048025,SI2529048012	VALUE	137893.62	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	132390842989,192390833910			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	350.00
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.			PLACE OF DELIVERY :	KARAIKUDI	GST (SGST 9% + CGST 9%)	--
Barcode No	13343695-13343714					GRAND TOTAL	--
						Rupees: --	

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