

03002032700034

03-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

TIRUVARUR (TVR)

TBB (DD)



03002032700034

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		NO.1, NORTH MAIN ROAD NEAR,THIRUVARUR IN,610001-610001 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	--	
		32	1120.0	1120.0			
INVOICE NO.	SI2529047795,SI2529047912	VALUE	120781.92	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	172390940045,172390772211			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	560.00
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 :	TIRUVARUR	GST (SGST 9% + CGST 9%)	--
Barcode No	13343733-13343764					GRAND TOTAL	--
						Rupees : --	

03002032700034

03-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

TIRUVARUR (TVR)

TBB (DD)



03002032700034

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		NO.1, NORTH MAIN ROAD NEAR,THIRUVARUR IN,610001-610001 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	--	
		32	1120.0	1120.0			
INVOICE NO.	SI2529047795,SI2529047912	VALUE	120781.92	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	172390940045,172390772211			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	560.00
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	--
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 :	TIRUVARUR	GST (SGST 9% + CGST 9%)	--
Barcode No	13343733-13343764					GRAND TOTAL	--
						Rupees : --	

03002032700034

03-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

TIRUVARUR (TVR)

TBB (DD)



03002032700034

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		NO.1, NORTH MAIN ROAD NEAR,THIRUVARUR IN,610001-610001 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	--	
		32	1120.0	1120.0			
INVOICE NO.	SI2529047795,SI2529047912	VALUE	120781.92	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	172390940045,172390772211			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	560.00
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	--
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 :	TIRUVARUR	GST (SGST 9% + CGST 9%)	--
Barcode No	13343733-13343764					GRAND TOTAL	--
						Rupees : --	