03002032700034

03-Apr-2026

COIMBATORE SUNDARAPURAM (CBSR)

TIRUVARUR (TVR)

03002032700034

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		**CONSIGNEE :**		
BAJAJ ELECTRICALS LTD		**VASANTH & CO**		
,5/1 4th floor Prestige Terrace,Bengaluru Urban,560001-560001 GSTIN : 29AAACB2484Q1Z4		**NO.1, NORTH MAIN ROAD NEAR,THIRUVARUR IN,610001-610001 GSTIN : 33AATFV0714D1ZC**		
Mobile Number :	**6383263277**	**Mobile Number :**	**6000057827**	
Email Id:	NO@GMAIL.COM	**Email Id:**	cfacoimbatore@ex.haierindia.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	CARTON BOXES	32	1120.0	1120.0

INVOICE NO.	**SI2529047795,SI2529047912**	**VALUE**	120781.92
E-Waybill No	**172390940045,172390772211**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	No.B-1, Kurichi Housing Unit, Coimbatore.
Barcode No	13343733-13343764

Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TIRUVARUR

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	560.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**

Rupees : --

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