

05002032700051

02-Apr-2026 2:11PM

PALANI (PLNI)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)



05002032700051

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
THE PRESIDENT TAMIL NADU POLICE MAS				Bajaj Electricals Limited			BASIC FREIGHT	--	
,NTEEN,THE PRESIDENT, TAMIL NADU POLICE UN,DINDIGUL,DINDIGUL,624005-624005 GSTIN : 33AAAGT0316F1ZT				Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032			ARTICLE CHARGES	--	
Mobile Number :		9871143231		Mobile Number :		9745199966		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		naisal.m@bajajelectricals.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		6		150.0	150.0	FREIGHT SURCHARGE	--
INVOICE NO.		03002032602012		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		VALUE		16000.00				DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	75.00
Customer LR Copy Required :				REMARKS:		03002032602012		TOTAL FREIGHT	360.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Masthigoundenpathi		GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		ODA Km :		0.00		GRAND TOTAL	360.00
Barcode No				DELIVERY TYPE :		NORMAL		Rupees : Three Hundred Sixty Only	
				PLACE OF DELIVERY :		COIMBATORE SUNDARAPURAM			

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THE PRESIDENT TAMIL NADU POLICE MAS				Bajaj Electricals Limited			BASIC FREIGHT	--	
,NTEEN,THE PRESIDENT, TAMIL NADU POLICE UN,DINDIGUL,DINDIGUL,624005-624005 GSTIN : 33AAAGT0316F1ZT				Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032			ARTICLE CHARGES	--	
Mobile Number :		9871143231		Mobile Number :		9745199966		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		naisal.m@bajajelectricals.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		6		150.0	150.0	FREIGHT SURCHARGE	--
INVOICE NO.		03002032602012		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		VALUE		16000.00				DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	75.00
Customer LR Copy Required :				REMARKS:		03002032602012		TOTAL FREIGHT	360.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Masthigoundenpathi		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		ODA Km :		0.00		GRAND TOTAL	360.00
Barcode No				DELIVERY TYPE :		NORMAL		Rupees : --	
				PLACE OF DELIVERY :		COIMBATORE SUNDARAPURAM			

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THE PRESIDENT TAMIL NADU POLICE MAS				Bajaj Electricals Limited			BASIC FREIGHT	--	
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Mobile Number :		9871143231		Mobile Number :		9745199966		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		naisal.m@bajajelectricals.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		6		150.0	150.0	FREIGHT SURCHARGE	--
INVOICE NO.		03002032602012		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		VALUE		16000.00				DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	75.00
Customer LR Copy Required :				REMARKS:		03002032602012		TOTAL FREIGHT	360.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Masthigoundenpathi		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		ODA Km :		0.00		GRAND TOTAL	360.00
Barcode No				DELIVERY TYPE :		NORMAL		Rupees : --	
				PLACE OF DELIVERY :		COIMBATORE SUNDARAPURAM			