



08002032600056

08002032600056

31-Mar-2026 6:05PM

KARAIKAL (KRKL)
COIMBATORE SUNDARAPURAM (CBSR)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SATHYA AGENCIES PVT LTD				Bajaj Electricals Limited			BASIC FREIGHT		--		
,DOOR NO.No.107,KARAIKAL,KARAIKAL,609602-609602 GSTIN : 33AAICS8948L1ZN				Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7464654416		Mobile Number :		9745199966		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	naisal.m@bajajelectricals.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		1		25.0		25.0			
INVOICE NO.	03002032601826	VALUE	3626.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No							DOOR COLLECTION		--		
							DOOR DELIVERY		50.00		
							DISCOUNT		-0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			03002032601826				
Customer LR Copy Required :				ODA Location :			Masthigoundenpathi		TOTAL FREIGHT	--	
				ODA Km :			0.00		GST (SGST 9% + CGST 9%)		--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :			NORMAL		GRAND TOTAL		--
BOOKING OFFICE :	11, South street, Kovilpathu, Karaikal town			PLACE OF DELIVERY :			COIMBATORE SUNDARAPURAM		Rupees : --		
Barcode No	12401498-12401498										



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SATHYA AGENCIES PVT LTD				Bajaj Electricals Limited			BASIC FREIGHT	--		
,DOOR NO.No.107,KARAIKAL,KARAIKAL,609602-609602 GSTIN : 33AAICS8948L1ZN				Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7464654416		Mobile Number :		9745199966	DOOR DELIVERY CHARGES	--		
Email Id:	NO@GMAIL.COM			Email Id:	naisal.m@bajajelectricals.com		DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		CARTON BOXES		1		25.0	25.0			
INVOICE NO.	03002032601826	VALUE	3626.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No									DOOR COLLECTION	--
									DOOR DELIVERY	50.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	03002032601826		TOTAL FREIGHT	--	
ODA Location :					ODA Location :		Masthigoundenpathi		GST (SGST 9% + CGST 9%)	--
ODA Km :					ODA Km :		0.00		GRAND TOTAL	--
DELIVERY TYPE :					DELIVERY TYPE :		NORMAL		Rupees: --	
PLACE OF DELIVERY :					PLACE OF DELIVERY :		COIMBATORE SUNDARAPURAM			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006										
BOOKING OFFICE :	11, South street, Kovilpathu, Karaikal town									
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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SATHYA AGENCIES PVT LTD				Bajaj Electricals Limited			BASIC FREIGHT		--	
,DOOR NO.No.107,KARAIKAL,KARAIKAL,609602-609602 GSTIN : 33AAICS8948L1ZN				Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		7464654416		Mobile Number :		9745199966		DOOR DELIVERY CHARGES		--
Email Id:	NO@GMAIL.COM			Email Id:	naisal.m@bajajelectricals.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		CARTON BOXES		1		25.0	25.0			
INVOICE NO.	03002032601826	VALUE	3626.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No								DOOR COLLECTION		--
								DOOR DELIVERY		50.00
								DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		03002032601826		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :		Masthigoundenpathi		GST (SGST 9% + CGST 9%)		--
				ODA Km :		0.00		GRAND TOTAL		--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :	11, South street, Kovilpathu, Karaikal town			PLACE OF DELIVERY :		COIMBATORE SUNDARAPURAM				
Barcode No	12401498-12401498									