

08002032600056

31-Mar-2026 6:05PM

KARAIKAL (KRKL)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)



08002032600056

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SATHYA AGENCIES PVT LTD DOOR NO.No.107,KARAIKAL,KARAIKAL,609602-609602 GSTIN : 33AAICS8948L1ZN				Bajaj Electricals Limited Masthigoundanpathi Post,3/193-2, Sri Srinivasa,Coimbatore,Coimbatore,641032-641032			BASIC FREIGHT	--		
Mobile Number :		7464654416		Mobile Number :		9745199966		ARTICLE CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		naisal.m@bajajelectricals.com		DOCUMENT 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				REMARKS:				03002032601826	DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	50.00	
Customer LR Copy Required :				ODA Location :				Masthigoundenpathi	DISCOUNT	-0.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605000				ODA Km :				0.00	TOTAL FREIGHT	--
BOOKING OFFICE :	11, South street, Kovilpathu, Karaikal town			DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
Barcode No	12401498-12401498			PLACE OF DELIVERY :				COIMBATORE SUNDARAPURAM	GRAND TOTAL	--
								Rupees: --		

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