

10002032700001

01-Apr-2026 6:31 PM

VILLUPURAM HUB (VPHB)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)

33AAJCS0953J1Z9



10002032700001

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Sathya Agencies Pvt Ltd				Bajaj Electricals Limited			BASIC FREIGHT	--		
,Vellipalayam, Nagappattinam, No.117/2099-31, Public Office Road, Nagappattinam, Nagappattinam, 611001-611001 GSTIN : 33AAICS8948L1ZN				Masthigoundanpathi Post, 3/193-2, Sri Srinivasa, Coimbatore, Coimbatore, 641032-641032			ARTICLE CHARGES	--		
Mobile Number :		6545147874		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.	
CARTON BOX				CARTON BOXES			6	660.0	660.0	
INVOICE NO.	03002032601728	VALUE	32037.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No				REMARKS:				03002032601728	DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	165.00	
Customer LR Copy Required :				ODA Location :				Masthigoundenpathi	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				0.00	TOTAL FREIGHT	--
BOOKING OFFICE :		27/1C2, Koliyanur Bypass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram,		DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
Barcode No		12505335-12505340		PLACE OF DELIVERY :				COIMBATORE SUNDARAPURAM	GRAND TOTAL	--
								Rupees: --		

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