

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			DIESEL HIKE CHARGES		--
CARTON BOX				CARTON BOXES			FREIGHT SURCHARGE		--
INVOICE NO. 03002032601728				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				ODA Location : Masthigoundenpathi			DOOR DELIVERY		165.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT		360.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : COIMBATORE SUNDARAPURAM			GRAND TOTAL		360.00
BOOKING OFFICE : 27/1C2, Koliyanur Bypass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram,							Rupees : Three Hundred Sixty Only		
Barcode No 12505335-12505340									

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