

10002032700001

01-Apr-2026 6:31 PM

VILLUPURAM HUB (VPHB)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)



10002032700001

33AAJCS0953J1Z9

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

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