

01007732501755

27-Sep-2024 10:18PM

BANGALORE NEELAMANGALA (BLNM)

SIVAGANGAI (SVGA)

TBB (DD)



01007732501755

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Bajaj Electricals Limited				SATHYA AGENCIES PVT LTD			BASIC FREIGHT		--		
,KASABA HOBLI, NELAMANGALA, Survey No.19/7, 19/1A, 19/1B, Bengaluru, Bengaluru, 562113-562113 GSTIN : 29AAACB2484Q1Z4				Door No.642, 8, South Car Street, TIRUPATHUR, TIRUPATHUR, 630211-630211 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		9458868468		Mobile Number :		0000011116		DOOR DELIVERY CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				ELECTRICAL & ELECTRONIC			1		18.0	18.0	
INVOICE NO. SI2429024665				VALUE		8018.10		Cus. Spec. Inst : Est. Del. Date : 03-Oct-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 171947607446				Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:		DOOR COLLECTION	--
Customer LR Copy Required :				Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI, BANGALORE, 560027		ODA Location :		S. MATHUR		DOOR DELIVERY	50.00
BOOKING OFFICE : DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027				Customer LR Copy Required :		ODA Km :		46.00		DISCOUNT	-0.00
Barcode No				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
				Grand Total				GST (SGST 6% + CGST 6%)		--	
				Rupees : --							

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