

29-Apr-2023 11:45PM

KA515439

TBB (DD)

01007732400147



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BANGALORE NEELAMANGALA (BLNM)

THENI (TNI)

29AAJCS0953J1ZY

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BAJAJ ELECTRICALS LIMITED - BANGALORE HUB ,19/7, 19/1A, 19/1B, Hyadalu Village, Kasaba Hobli,-562162		SRI VIGNESH PHARMA - THENI 184, A/56, SOLAIMALAI AYYANAR KOVIL STREET BANGALAMEDU THENI-625531			BASIC FREIGHT	--
Mobile Number :	9894688737	Mobile Number :	9865177800		ARTICLE CHARGES	--
Email Id:	balaji.v@bajajelectricals.com	Email Id:	tndepot@tabletsindia.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.
CARTON BOX	ELECTRICAL & ELECTRONIC			13	184.6	184.6
INVOICE NO.	SI2329002935	VALUE	62214.00		Cus. Spec. Inst : Est. Del. Date : 04-May-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES
E-Waybill No	161636345052					DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO		REMARKS:	DOOR DELIVERY
Customer LR Copy Required :				ODA Location :		DISCOUNT
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE - 562 123				ODA Km :	0.00	TOTAL FREIGHT
BOOKING OFFICE :	DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027					GST (SGST 6% + CGST 6%)
Barcode No						Grand Total
Rupees : --						

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