



01007732503160

01007732503160
02-Mar-2025 8:53PM
BANGALORE NEELAMANGALA (BLNM)
THIRUVANNAMALAI (TVLI)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Bajaj Electricals Limited				VASANTH CO			BASIC FREIGHT		--	
,KASABA HOBLI, NELAMANGALA,Survey No.19/7, 19/1A, 19/1B,Bengaluru,Bengaluru,562113-562113 GSTIN : 29AAACB2484Q1Z4				Tiruvannamalai,10 Muthuvinaayakar Koil Street,Tiruvannamalai, Tiruvannamalai,606601-606601 GSTIN : 6066010001000000			ARTICLE CHARGES		--	
Mobile Number :		6541984984		Mobile Number :		7305948019		DOOR DELIVERY CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:		nomail@gmail.com		DIESEL HIKE CHARGES		--
								FREIGHT SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX,COOLER		ELECTRICAL & ELECTRONIC		10		500.0		500.0		
INVOICE NO. SI2429045253				VALUE		40798.50		Cus. Spec. Inst : Est. Del. Date : 05-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No 162058227399										--
										DOOR COLLECTION
										--
										DOOR DELIVERY
										250.00
										DISCOUNT
										-0.00
										TOTAL FREIGHT
										--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :										Grand Total
										--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI, BANGALORE - 560027				REMARKS:				Rupees : --		
BOOKING OFFICE :		DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027		ODA Location :				DELIVERY TYPE :		NORMAL
				ODA Km :		0.00		PLACE OF DELIVERY :		THIRUVANNAMALAI
Barcode No		9762510-9762519								



01007732503160

01007732503160
02-Mar-2025 8:53PM
BANGALORE NEELAMANGALA (BLNM)
THIRUVANNAMALAI (TVLI)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Bajaj Electricals Limited				VASANTH CO			BASIC FREIGHT	--	
,KASABA HOBLI, NELAMANGALA,Survey No.19/7, 19/1A, 19/1B,Bengaluru,Bengaluru,562113-562113 GSTIN : 29AAACB2484Q1Z4				Tiruvannamalai,10 Muthuvinayakar Koil Street,Tiruvannamalai,Tiruvannamalai,606601-606601 GSTIN : 6066010001000000			ARTICLE CHARGES	--	
Mobile Number :		6541984984		Mobile Number :		7305948019		DOOR DELIVERY CHARGES	
Email Id:	NO@GMAIL.COM			Email Id:	nomail@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
CARTON BOX,COOLER		ELECTRICAL & ELECTRONIC		10		500.0		500.0	--
INVOICE NO. SI2429045253				VALUE		40798.50		Cus. Spec. Inst : Est. Del. Date : 05-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES
E-Waybill No		162058227399							--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :								DOOR DELIVERY	250.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI, BANGALORE - 560027				REMARKS:				DISCOUNT	--
BOOKING OFFICE :		DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027		ODA Location :				TOTAL FREIGHT	--
Barcode No		9762510-9762519		ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--
				DELIVERY TYPE :		NORMAL		Grand Total	--
				PLACE OF DELIVERY :		THIRUVANNAMALAI		Rupees: --	



01007732503160

01007732503160
02-Mar-2025 8:53PM
BANGALORE NEELAMANGALA (BLNM)
THIRUVANNAMALAI (TVLI)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Bajaj Electricals Limited				VASANTH CO			BASIC FREIGHT	--			
,KASABA HOBLI, NELAMANGALA,Survey No.19/7, 19/1A, 19/1B,Bengaluru,Bengaluru,562113-562113 GSTIN : 29AAACB2484Q1Z4				Tiruvannamalai,10 Muthuvinayakar Koil Street,Tiruvannamalai,Tiruvannamalai,606601-606601 GSTIN : 6066010001000000			ARTICLE CHARGES	--			
Mobile Number :		6541984984		Mobile Number :		7305948019		DOOR DELIVERY CHARGES	--		
Email Id:		NO@GMAIL.COM		Email Id:		nomail@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX,COOLER		ELECTRICAL &ELECTRONIC		10		500.0	500.0				
INVOICE NO. SI2429045253				VALUE	40798.50		Cus. Spec. Inst : Est. Del. Date : 05-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No		162058227399								DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		250.00	
Customer LR Copy Required :				REMARKS:				DISCOUNT		--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				ODA Location :				TOTAL FREIGHT		--	
BOOKING OFFICE :		DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027		ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Barcode No		9762510-9762519		DELIVERY TYPE :		NORMAL		Grand Total		--	
				PLACE OF DELIVERY :		THIRUVANNAMALAI		Rupees: --			