



01007732601309

29AAJCS0953J1ZY

01007732601309

08-Jan-2026 8:12PM

BANGALURU HUB (BLHB)

TIRUPUR NORTH (TUPN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Bajaj Electricals Limited				RAMDEV ELECTRICALS			BASIC FREIGHT		--			
,KASABA HOBLI, NELAMANGALA, Survey No.19/7, 19/1A, 19/1B, Bengaluru, Bengaluru, 562113-562113 GSTIN : 29AAACB2484Q1Z4				AVINASHI ROAD, KUMAR NAGAR, 226, SHOP, B C 2, NA, KADHI COMPLEX, Tiruppur, Tiruppur, 641603-641603 GSTIN : 29AAACB2484Q1Z4			ARTICLE CHARGES		--			
Mobile Number :		9745199966		Mobile Number :		9449971001		DOOR DELIVERY CHARGES		--		
Email Id:		naisal.m@bajajelectricals.com		Email Id:		RAMDEV@GMAIL.COM		DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--		
CARTON BOX		ELECTRICAL & ELECTRONIC		5		100.0		100.0		--		
INVOICE NO. SI2529034353, SI2529034352				VALUE 59118.00				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No		172314047319, 162314047220								DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR DELIVERY		50.00
Customer LR Copy Required :										DISCOUNT		-0.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 560102										TOTAL FREIGHT		--
BOOKING OFFICE :		Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore								GST (SGST 9% + CGST 9%)		--
Barcode No		01007732601309-0001-01007732601309-0005								GRAND TOTAL		--
										Rupees : --		



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Bajaj Electricals Limited				RAMDEV ELECTRICALS			BASIC FREIGHT		--	
,KASABA HOBLI, NELAMANGALA, Survey No.19/7, 19/1A, 19/1B, Bengaluru, Bengaluru, 562113-562113 GSTIN : 29AAACB2484Q1Z4				AVINASHI ROAD, KUMAR NAGAR, 226, SHOP, B C 2, NA, KADHI COMPLEX, Tiruppur, Tiruppur, 641603-641603 GSTIN : 29AAACB2484Q1Z4			ARTICLE CHARGES		--	
Mobile Number :		9745199966		Mobile Number :		9449971001		DOOR DELIVERY CHARGES		--
Email Id:		naisal.m@bajajelectricals.com		Email Id:		RAMDEV@GMAIL.COM		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--
CARTON BOX		ELECTRICAL & ELECTRONIC		5		100.0		100.0		--
INVOICE NO. SI2529034353, SI2529034352				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No 172314047319, 162314047220				REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY		50.00
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 560102				PLACE OF DELIVERY :		TIRUPUR NORTH		GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :		Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore						GRAND TOTAL		--
Barcode No		01007732601309-0001-01007732601309-0005						Rupees: --		



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Bajaj Electricals Limited				RAMDEV ELECTRICALS				BASIC FREIGHT		--	
,KASABA HOBLI, NELAMANGALA, Survey No.19/7, 19/1A, 19/1B,Bengaluru,Bengaluru,562113-562113 GSTIN : 29AAACB2484Q1Z4				AVINASHI ROAD, KUMAR NAGAR,226, SHOP, B C 2, NA, KADHI COMPLEX, Tiruppur, Tiruppur,641603-641603 GSTIN : 29AAACB2484Q1Z4				ARTICLE CHARGES		--	
Mobile Number :		9745199966		Mobile Number :		9449971001		DOOR DELIVERY CHARGES		--	
Email Id:		naisal.m@bajajelectricals.com		Email Id:		RAMDEV@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		5		100.0		100.0			
INVOICE NO.		SI2529034353,SI2529034352		VALUE		59118.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		172314047319,162314047220								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										50.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE				PLACE OF DELIVERY :				TIRUPUR NORTH			
BOOKING OFFICE :		Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore						Rupees: --			
Barcode No		01007732601309-0001-01007732601309-0005									