

01007732601310

08-Jan-20268:16PM

BANGALURU HUB (BLHB)

DHARMAPURI (DRP)

TBB (DD)

29AAJCS0953J1ZY

01007732601310

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
Bajaj Electricals Limited				LA DISTRIBUTERS			BASIC FREIGHT		--				
,KASABA HOBLI, NELAMANGALA, Survey No.19/7, 19/1A, 19/1B, Bengaluru, Bengaluru, 562113-562113 GSTIN : 29AAACB2484Q1Z4				NO.347-348,DNV NAGAR PENNAGARAM MAI,Dharmapuri,Dharmapuri,636701-636701 GSTIN : 36M1CDDN468547Z			ARTICLE CHARGES		--				
Mobile Number : 9745199966				Mobile Number : 9988779922			DOOR DELIVERY CHARGES		--				
Email Id: naisal.m@bajajelectricals.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		88		880.0	880.0						
INVOICE NO. SI2529034358,SI2529034339,SI2529034340,SI2529034342,SI2529034359				VALUE		265647.50		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--	
E-Waybill No 142314047422,102314046612,192314046820,192314047089,132314047515				REMARKS:						DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice :		NO		ODA Location :		DOOR DELIVERY		440.00	
Customer LR Copy Required :								ODA Km : 0.00		DISCOUNT		-0.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 562113								DELIVERY TYPE : NORMAL		TOTAL FREIGHT		--	
BOOKING OFFICE : Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore								PLACE OF DELIVERY : DHARMAPURI		GST (SGST 9% + CGST 9%)		--	
Barcode No 01007732601310-0001-01007732601310-0088										GRAND TOTAL		--	
										Rupees: --			

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Email Id: naisal.m@bajajelectricals.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--			
CARTON BOX		ELECTRICAL & ELECTRONIC		88		880.0	880.0						
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