01007732601310

08-Jan-2026 8:16PM

BANGALURU HUB (BLHB)

DHARMAPURI (DRP)

TBB (DD)

01007732601310

29AAJCS0953J1ZY

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 :**			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.**	FREIGHT SURCHARGE	--
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	--
					DOOR COLLECTION	--
E-Waybill No	**142314047422,102314046612,192314046820,192314047089,132314047515**				DOOR DELIVERY	440.00
				REMARKS:	DISCOUNT	-0.00
				ODA Location :	**TOTAL FREIGHT**	**--**
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**ODA Km :** 0.00	**GST (SGST 9% + CGST 9%)**	--
Customer LR Copy Required :				**DELIVERY TYPE :** NORMAL	**GRAND TOTAL**	**--**
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				**PLACE OF DELIVERY :** DHARMAPURI	**Rupees : --**	
BOOKING OFFICE :	Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore					
Barcode No	01007732601310-0001-01007732601310-0088					

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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.**	FREIGHT SURCHARGE	--
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				REMARKS:	DISCOUNT	--
				ODA Location :	**TOTAL FREIGHT**	**--**
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**ODA Km :** 0.00	**GST (SGST 6% + CGST 6%)**	--
Customer LR Copy Required :				**DELIVERY TYPE :** NORMAL	**GRAND TOTAL**	**--**
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