



01007732601312

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01007732601312

08-Jan-2026 8:27PM

BANGALURU HUB (BLHB)

PUDUKKOTTAI (PDKT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Bajaj Electricals Limited				Somu Enterprises			BASIC FREIGHT		--	
,KASABA HOBLI, NELAMANGALA,Survey No.19/7, 19/1A, 19/1B,Bengaluru,Bengaluru,562113-562113 GSTIN : 29AAACB2484Q1Z4				Pudukkottai,No.759, East 3rd Street,Pudukkottai,Pudukkottai,622001-622001 GSTIN : 622001622001			ARTICLE CHARGES		--	
Mobile Number :		9745199966		Mobile Number :		9842251515		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		40		400.0		400.0		
INVOICE NO. SI2529034341				VALUE		144036.10		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No 162314046962				REMARKS:				DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		200.00
Customer LR Copy Required :				ODA Location :				DISCOUNT		-0.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 562113				ODA Km :		0.00		TOTAL FREIGHT		--
BOOKING OFFICE :		Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		01007732601312-0001-01007732601312-0040		PLACE OF DELIVERY :		PUDUKKOTTAI		GRAND TOTAL		--
								Rupees : --		



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										DOOR DELIVERY	200.00
					REMARKS:					DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					TOTAL FREIGHT	--
Customer LR Copy Required :					ODA Km :		0.00			GST (SGST 6% + CGST 6%)	--
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