01007732601313

08-Jan-2026 8:28PM

BANGALURU HUB (BLHB)

OOTY (OOTY)

TBB (DD)

01007732601313

29AAJCS0953J1ZY

CONSIGNOR :		**CONSIGNEE :**		
Bajaj Electricals Limited		**LACHIMINARAYAN STORES**		
,KASABA HOBLI, NELAMANGALA,Survey No.19/7, 19/1A, 19/1B,Bengaluru,Bengaluru,562113-562113 GSTIN : 29AAACB2484Q1Z4		**75, COMMERCIAL ROAD,UDHAGAMANDALAM,UDHAGAMANDALAM,643001-**		
Mobile Number :	**9745199966**	**Mobile Number :**	**9842233107**	
Email Id:	naisal.m@bajajelectricals.com	**Email Id:**	no@gmail.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	ELECTRICAL & ELECTRONIC	6	120.0	120.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	60.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees : --	

INVOICE NO.	**SI2529034360**	**VALUE**	48000.13
E-Waybill No	**102314047644**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,

BOOKING OFFICE :	Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore
Barcode No	01007732601313-0001-01007732601313-0006

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	OOTY

01007732601313

08-Jan-2026 8:28PM

BANGALURU HUB (BLHB)

OOTY (OOTY)

TBB (DD)

01007732601313

29AAJCS0953J1ZY

CONSIGNOR :		**CONSIGNEE :**		
Bajaj Electricals Limited		**LACHIMINARAYAN STORES**		
,KASABA HOBLI, NELAMANGALA,Survey No.19/7, 19/1A, 19/1B,Bengaluru,Bengaluru,562113-562113 GSTIN : 29AAACB2484Q1Z4		**75, COMMERCIAL ROAD,UDHAGAMANDALAM,UDHAGAMANDALAM,643001-**		
Mobile Number :	**9745199966**	**Mobile Number :**	**9842233107**	
Email Id:	naisal.m@bajajelectricals.com	**Email Id:**	no@gmail.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	ELECTRICAL & ELECTRONIC	6	120.0	120.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	60.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	

INVOICE NO.	**SI2529034360**	**VALUE**	48000.13
E-Waybill No	**102314047644**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,

BOOKING OFFICE :	Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore
Barcode No	01007732601313-0001-01007732601313-0006

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	OOTY

01007732601313

08-Jan-2026 8:28PM

BANGALURU HUB (BLHB)

OOTY (OOTY)

TBB (DD)

01007732601313

29AAJCS0953J1ZY

CONSIGNOR :		**CONSIGNEE :**		
Bajaj Electricals Limited		**LACHIMINARAYAN STORES**		
,KASABA HOBLI, NELAMANGALA,Survey No.19/7, 19/1A, 19/1B,Bengaluru,Bengaluru,562113-562113 GSTIN : 29AAACB2484Q1Z4		**75, COMMERCIAL ROAD,UDHAGAMANDALAM,UDHAGAMANDALAM,643001-**		
Mobile Number :	**9745199966**	**Mobile Number :**	**9842233107**	
Email Id:	naisal.m@bajajelectricals.com	**Email Id:**	no@gmail.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	ELECTRICAL & ELECTRONIC	6	120.0	120.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	60.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	

INVOICE NO.	**SI2529034360**	**VALUE**	48000.13
E-Waybill No	**102314047644**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,

BOOKING OFFICE :	Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore
Barcode No	01007732601313-0001-01007732601313-0006

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	OOTY