



01007732601314

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01007732601314
08-Jan-2026 8:30PM
BANGALURU HUB (BLHB)
CHENNAI EKKADUTHANGAL (CHEK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHRI ENTERPRISES				RAGAV BUILDERS			BASIC FREIGHT	--	
,BAJAJ ELECTRICALS LTD,BHIWANDI,421101-421101 GSTIN : 33DYWPS5829A1ZZ				MILITARY ENGINEER SERVICES, OTA,,ST THOMAS MOUNT,600016-600016 GSTIN : 33CAZPB9501J1ZF			ARTICLE CHARGES	--	
							DOOR DELIVERY CHARGES		
Mobile Number :		9678667666		Mobile Number :		9841074302		DIESEL HIKE CHARGES	--
Email Id:	No@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		8		160.0	160.0		
INVOICE NO.	SE/25-26/308	VALUE	55224.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551934238361							DOOR COLLECTION	--
								DOOR DELIVERY	80.00
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Chennai Airport		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		13.00		GST (SGST 9% + CGST 9%)	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI, BANGALORE 560102				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
BOOKING OFFICE :	Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore			PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL		Rupees : --	
Barcode No	01007732601314-0001-01007732601314-0008								