



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	
E-Waybill No				551934238361		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
Seal Required Invoice :				NO		Sign Required Invoice :		NO	
Customer LR Copy Required :						REMARKS:			
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI, BANGALORE 560102				ODA Location :		Chennai Airport			
				ODA Km :		13.00			
				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL			
BOOKING OFFICE :				Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore		OTHER CHARGES			
Barcode No				01007732601314-0001-01007732601314-0008		DOOR COLLECTION			
						DOOR DELIVERY			
						DISCOUNT			
						TOTAL FREIGHT			
						GST (SGST 9% + CGST 9%)			
						GRAND TOTAL			
						Rupees : --			