



01007732601319

01007732601319
09-Jan-2026 8:20PM
BANGALURU HUB (BLHB)
PONDICHERRY (PDY)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Bajaj Electricals Limited				ARUNA MARKETING			BASIC FREIGHT	--	
,KASABA HOBLI, NELAMANGALA,Survey No.19/7, 19/1A, 19/1B,Bengaluru,Bengaluru,562113-562113 GSTIN : 29AAACB2484Q1Z4				No.126,Montorsier Street,Third & Fouth Floor,Puducherry,Puducherry,605001-605001 GSTIN : 06AU0B0000000000			ARTICLE CHARGES	--	
Mobile Number :		9745199966		Mobile Number :		8675675756	DOOR DELIVERY CHARGES	--	
Email Id:		naisal.m@bajajelectricals.com		Email Id:		NO@GMAIL.COM	DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		104		832.0	832.0		
INVOICE NO. SI2529034457				VALUE 321260.21				OTHER CHARGES	--
E-Waybill No 102314995004				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
				REMARKS:				DOOR DELIVERY	416.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO	DISCOUNT	-0.00	
Customer LR Copy Required :								TOTAL FREIGHT	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 562100				ODA Location :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore		ODA Km :		0.00	GRAND TOTAL	--	
Barcode No		01007732601319-0001-01007732601319-0104		DELIVERY TYPE :		NORMAL	Rupees : --		
				PLACE OF DELIVERY :		PONDICHERRY			



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