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10-Jan-2026 8:34PM

BANGALURU HUB (BLHB)

KUMBAKONAM (KMU)

TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Bajaj Electricals Limited				SHANKAR ENTERPRISES			BASIC FREIGHT	--
,KASABA HOBLI, NELAMANGALA,Survey No.19/7, 19/1A, 19/1B,Bengaluru,Bengaluru,562113-562113 GSTIN : 29AAACB2484Q1Z4				DR, Jahir Hussain Street,16/763 A1,Kumbakonam,Kumbakonam,612001-612001 GSTIN : 66255286778677			ARTICLE CHARGES	--
Mobile Number : 9745199966				Mobile Number : 9878678677			DOOR DELIVERY CHARGES	--
Email Id: naisal.m@bajajelectricals.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX				21	420.0	420.0		
INVOICE NO. SI2529034560				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 142316050019				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	210.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 562113				PLACE OF DELIVERY : KUMBAKONAM			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore							GRAND TOTAL	--
Barcode No 01007732601322-0001-01007732601322-0021							Rupees: --	



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