



01007732601324

01007732601324

10-Jan-2026 8:37PM

BANGALURU HUB (BLHB)

ERODE CITY (ERDC)

TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Bajaj Electricals Limited				ANAND ELECTRICALS			BASIC FREIGHT		--		
,KASABA HOBLI, NELAMANGALA,Survey No.19/7, 19/1A, 19/1B,Bengaluru,Bengaluru,562113-562113 GSTIN : 29AAACB2484Q1Z4				PALLIPALAYAM,NO.166,TIRUCHENGODE ROAD EAST,NAMAKKAL,NAMAKKAL,638008-638008 GSTIN : 32FF6236324147F			ARTICLE CHARGES		--		
Mobile Number :		9745199966		Mobile Number :		9878781111		DOOR DELIVERY CHARGES		--	
Email Id:		naisal.m@bajajelectricals.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		3		60.0		60.0		--	
INVOICE NO. SI2529034559				VALUE		19879.69		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		162316035687		REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		50.00	
Customer LR Copy Required :				ODA Location :		Elandakuttai		DISCOUNT		-0.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 562113				ODA Km :		13.00		TOTAL FREIGHT		--	
BOOKING OFFICE :		Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
Barcode No		01007732601324-0001-01007732601324-0003		PLACE OF DELIVERY :		ERODE CITY		GRAND TOTAL		--	
								Rupees : --			



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Bajaj Electricals Limited				ANAND ELECTRICALS			BASIC FREIGHT		--			
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Mobile Number :		9745199966		Mobile Number :		9878781111		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		3		60.0	60.0					
INVOICE NO.	SI2529034559	VALUE	19879.69	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES			
E-Waybill No	162316035687											
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Elandakuttai		TOTAL FREIGHT				
Customer LR Copy Required :				ODA Km :		13.00		GST (SGST 6% + CGST 6%)				
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 562113				DELIVERY TYPE :		NORMAL		GRAND TOTAL				
BOOKING OFFICE :	Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore			PLACE OF DELIVERY :		ERODE CITY		Rupees: --				
Barcode No	01007732601324-0001-01007732601324-0003											



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Mobile Number :		9745199966		Mobile Number :		9878781111		DOOR DELIVERY CHARGES		--		
Email Id:	naisal.m@bajajelectricals.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--	
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								DOOR DELIVERY				50.00
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Barcode No		01007732601324-0001-01007732601324-0003										