



01007732601331

29AAJCS0953J1ZY

01007732601331
10-Jan-2026 8:51PM
BANGALURU HUB (BLHB)
CHENNAI REDHILLS (CHRH)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
KREATIVE SOLUTIONS				SHALIMAR PAINTS LTD.			BASIC FREIGHT	--
,Bajaj Electricals Limited,Bengaluru,562113-562113 GSTIN : 07AFPPB3491L1Z3				Chennai - 821,Chennai,600052-600052 GSTIN : 33AAECS0547D1ZT			ARTICLE CHARGES	--
Mobile Number : 9865656565				Mobile Number : 9790742507			DOOR DELIVERY CHARGES	--
Email Id: no@gmail.com				Email Id: ec.blrhb@ponpurelogistics.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.				
CARTON BOX				ELECTRICAL & ELECTRONIC				
				4				
				60.0				
				60.0				
INVOICE NO. 2025-26/3112				VALUE			OTHER CHARGES	--
14600.00				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
E-Waybill No 731595684385							DOOR DELIVERY	50.00
				REMARKS:			DISCOUNT	-0.00
Seal Required Invoice : NO				ODA Location :			TOTAL FREIGHT	--
Sign Required Invoice : NO				ODA Km :			GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				DELIVERY TYPE :			GRAND TOTAL	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 562113				PLACE OF DELIVERY :			Rupees: --	
BOOKING OFFICE : Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore								
Barcode No 01007732601331-0001-01007732601331-0004								



01007732601331

29AAJCS0953J1ZY

01007732601331
10-Jan-2026 8:51PM
BANGALURU HUB (BLHB)
CHENNAI REDHILLS (CHRH)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
KREATIVE SOLUTIONS				SHALIMAR PAINTS LTD.			BASIC FREIGHT	--
,Bajaj Electricals Limited,Bengaluru,562113-562113 GSTIN : 07AFPPB3491L1Z3				Chennai - 821,Chennai,600052-600052 GSTIN : 33AAECS0547D1ZT			ARTICLE CHARGES	--
Mobile Number : 9865656565				Mobile Number : 9790742507			DOOR DELIVERY CHARGES	--
Email Id: no@gmail.com				Email Id: ec.blrhb@ponpurelogistics.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.				
CARTON BOX				ELECTRICAL & ELECTRONIC				
				4				
				60.0				
				60.0				
INVOICE NO. 2025-26/3112				VALUE			OTHER CHARGES	--
14600.00				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
E-Waybill No 731595684385							DOOR DELIVERY	50.00
				REMARKS:			DISCOUNT	--
Seal Required Invoice : NO				ODA Location :			TOTAL FREIGHT	--
Sign Required Invoice : NO				ODA Km :			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				DELIVERY TYPE :			GRAND TOTAL	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 562113				PLACE OF DELIVERY :			Rupees: --	
BOOKING OFFICE : Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore								
Barcode No 01007732601331-0001-01007732601331-0004								



01007732601331

29AAJCS0953J1ZY

01007732601331
10-Jan-2026 8:51PM
BANGALURU HUB (BLHB)
CHENNAI REDHILLS (CHRH)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
KREATIVE SOLUTIONS				SHALIMAR PAINTS LTD.			BASIC FREIGHT	--
,Bajaj Electricals Limited,Bengaluru,562113-562113 GSTIN : 07AFPPB3491L1Z3				Chennai - 821,Chennai,600052-600052 GSTIN : 33AAECS0547D1ZT			ARTICLE CHARGES	--
Mobile Number : 9865656565				Mobile Number : 9790742507			DOOR DELIVERY CHARGES	--
Email Id: no@gmail.com				Email Id: ec.blrhb@ponpurelogistics.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.				
CARTON BOX				ELECTRICAL & ELECTRONIC				
				4				
				60.0				
				60.0				
INVOICE NO. 2025-26/3112				VALUE			OTHER CHARGES	--
14600.00				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
E-Waybill No 731595684385							DOOR DELIVERY	50.00
				REMARKS:			DISCOUNT	--
Seal Required Invoice : NO				ODA Location :			TOTAL FREIGHT	--
Sign Required Invoice : NO				ODA Km :			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				DELIVERY TYPE :			GRAND TOTAL	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 562113				PLACE OF DELIVERY :			Rupees: --	
BOOKING OFFICE : Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore								
Barcode No 01007732601331-0001-01007732601331-0004								