

01007732700003

01-Apr-2026 6:24PM

BANGALURU HUB (BLHB)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

29AAJCS0953J1ZY



01007732700003

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BAJAJ ELECTRICALS LTD ,Village Patauda,Jhajjar,124108-124108 GSTIN : 29AAACB2484Q1Z4				RELIANCE RETAIL LIMITED A.1 TOWERS 89,MYLAPORE,600004-600004 GSTIN : 33AABCR1718E1ZW			BASIC FREIGHT	--
Mobile Number :	6383263277			Mobile Number :	9897543212		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
AIR COOLER		ELECTRIC GOODS		24	2056.8	2056.8	FREIGHT SURCHARGE	--
INVOICE NO.	SI2506017956	VALUE	195521.28	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	112389089281			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	1028.40
Customer LR Copy Required :				ODA Km :	0.00		DISCOUNT	-0.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 560002				DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :	Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore			PLACE OF DELIVERY :	CHENNAI EKKADUTHANGAL		GST (SGST 9% + CGST 9%)	--
Barcode No	13271790-13271813						GRAND TOTAL	--
							Rupees:--	

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