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01-Apr-2026 6:24PM

BANGALURU HUB (BLHB)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
BAJAJ ELECTRICALS LTD				RELIANCE RETAIL LIMITED			BASIC FREIGHT		--	
,Village Patauda,Jhajjar,124108-124108 GSTIN : 29AAACB2484Q1Z4				A.1 TOWERS 89,MYLAPORE,600004-600004 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--	
Mobile Number :		6383263277		Mobile Number :		9897543212		DOOR DELIVERY CHARGES		
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		--	
AIR COOLER		ELECTRIC GOODS		24		2056.8	2056.8		--	
INVOICE NO.				SI2506017956	VALUE	195521.28		OTHER CHARGES		
E-Waybill No				112389089281	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR COLLECTION		
Customer LR Copy Required :				REMARKS:					DOOR DELIVERY	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE - 560 122				ODA Location :					1028.40	
BOOKING OFFICE :				Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore			ODA Km :		DISCOUNT	
Barcode No				13271790-13271813			DELIVERY TYPE :		-0.00	
				PLACE OF DELIVERY :					TOTAL FREIGHT	
									GST (SGST 9% + CGST 9%)	
									GRAND TOTAL	
									Rupees : --	



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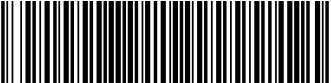
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CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BAJAJ ELECTRICALS LTD				RELIANCE RETAIL LIMITED			BASIC FREIGHT	--	
,Village Patauda,Jhajjar,124108-124108 GSTIN : 29AAACB2484Q1Z4				A.1 TOWERS 89,MYLAPORE,600004-600004 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES	--	
							DOOR DELIVERY CHARGES		
Mobile Number :		6383263277		Mobile Number :		9897543212		DIESEL HIKE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
AIR COOLER		ELECTRIC GOODS		24		2056.8	2056.8		
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						DOOR COLLECTION	--	
							DOOR DELIVERY	1028.40	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE - 560 122				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
BOOKING OFFICE :	Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore			PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL		Rupees: --	
Barcode No	13271790-13271813								



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							DOOR DELIVERY CHARGES				
Mobile Number :		6383263277		Mobile Number :		9897543212		DIESEL HIKE CHARGES	--		
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.				
AIR COOLER		ELECTRIC GOODS		24		2056.8	2056.8				
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						DOOR COLLECTION		--		
							DOOR DELIVERY		1028.40		
							DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO				TOTAL FREIGHT		--	
Customer LR Copy Required :							GST (SGST 9% + CGST 9%)			--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				DELIVERY TYPE :			NORMAL		GRAND TOTAL		--
BOOKING OFFICE :	Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore			PLACE OF DELIVERY :			CHENNAI EKKADUTHANGAL			Rupees: --	
Barcode No	13271790-13271813										