

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		Email Id: NO@GMAIL.COM		Mobile Number : 9897543212		Email Id: NO@GMAIL.COM		ARTICLE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
AIR COOLER		ELECTRIC GOODS		24	2056.8	2056.8	DIESEL HIKE CHARGES	--	
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			FREIGHT SURCHARGE		--
E-Waybill No 112389089281				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		1028.40
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 560002				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE : Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore				PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL			TOTAL FREIGHT		--
Barcode No 13271790-13271813							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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