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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.	FREIGHT SURCHARGE	--		
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		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, BANGALORE HOBLI, BANGALORE 560102				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 : --				