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03-Apr-2026 7:51PM

BANGALURU HUB (BLHB)

PONDICHERRY (PDY)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BAJAJ ELECTRICALS LTD				ARUNA MARKETING			BASIC FREIGHT		--
,Banur,Punjab,140601-140601 GSTIN : 29AAACB2484Q1Z4				NO.126,PUDUCHERRY,605001-605001 GSTIN : 34AWAPA9821D1Z2			ARTICLE CHARGES		--
Mobile Number :		6383263277		Mobile Number :		9698630003		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.	
CARTON BOX		HOME APPLIANCES		17		255.0		255.0	
INVOICE NO. SI2503076683,SI2503076685,SI2503076127				VALUE 65784.06		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 152390877143,182390878666,152390885641									
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:			
Customer LR Copy Required :						ODA Location :			
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE						ODA Km : 0.00			
BOOKING OFFICE : Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore						DELIVERY TYPE : NORMAL			
Barcode No 01007732700009-0001-01007732700009-0017						PLACE OF DELIVERY : PONDICHERRY			
						</			



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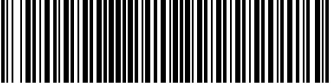
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,Banur,Punjab,140601-140601 GSTIN : 29AAACB2484Q1Z4				NO.126,PUDUCHERRY,605001-605001 GSTIN : 34AWAPA9821D1Z2			ARTICLE CHARGES		--	
							DOOR DELIVERY CHARGES			
Mobile Number :		6383263277		Mobile Number :		9698630003		DIESEL HIKE CHARGES		--
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		HOME APPLIANCES		17		255.0	255.0			
INVOICE NO.	SI2503076683,SI2503076685,SI2503076127	VALUE	65784.06	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	152390877143,182390878666,152390885641									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
Customer LR Copy Required :				ODA Location :						
Regd. Off. :	SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE			ODA Km :	0.00					
BOOKING OFFICE :	Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore			DELIVERY TYPE :	NORMAL					
Barcode No	01007732700009-0001-01007732700009-0017			PLACE OF DELIVERY :	PONDICHERRY					
OTHER CHARGES										--
DOOR COLLECTION										--
DOOR DELIVERY										127.50
DISCOUNT										--
TOTAL FREIGHT										--
GST (SGST 9% + CGST 9%)										--
GRAND TOTAL										--
Rupees: --										



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BAJAJ ELECTRICALS LTD				ARUNA MARKETING			BASIC FREIGHT	--	
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							DOOR DELIVERY CHARGES		
Mobile Number :		6383263277		Mobile Number :		9698630003		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.		
CARTON BOX		HOME APPLIANCES		17		255.0	255.0		
INVOICE NO.	SI2503076683,SI2503076685,SI2503076127	VALUE	65784.06	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	152390877143,182390878666,152390885641						DOOR COLLECTION	--	
				REMARKS:			DOOR DELIVERY	127.50	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :			GST (SGST 9% + CGST 9%)	--	
				DELIVERY TYPE :			GRAND TOTAL	--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				PLACE OF DELIVERY :		PONDICHERRY		Rupees: --	
BOOKING OFFICE :	Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore								
Barcode No	01007732700009-0001-01007732700009-0017								