

01007732700010

03-Apr-2026 7:52PM

BANGALURU HUB (BLHB)

OOTY (OOTY)

TBB (DD)



01007732700010

29AAJCS0953J1ZY

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--|--|--|------------|-----------------------|-------------------------|-------|
| Bajaj Electricals Limited | | LACHIMINARAYAN STORES | | | BASIC FREIGHT | -- | |
| ,KASABA HOBLI, NELAMANGALA, Survey No.19/7, 19/1A, 19/1B, Bengaluru, Bengaluru, 562123-562123 GSTIN : 29AAACB2484Q1Z4 | | 75, COMMERCIAL ROAD, UDHAGAMANDALAM, UDHAGAMANDALAM, 643001-643001 GSTIN : 0211BFL00001Z00 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | 9745199966 | Mobile Number : | 9842233107 | | DOOR DELIVERY CHARGES | -- | |
| Email Id: | naisal.m@bajajelectricals.com | Email Id: | no@gmail.com | | DIESEL HIKE CHARGES | -- | |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | |
| CARTON BOX | HOME APPLIANCES | 1 | 20.0 | 20.0 | | | |
| INVOICE NO. | SI2629000008 | VALUE | 8595.12 | | OTHER CHARGES | -- | |
| E-Waybill No | 102390874727 | | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR DELIVERY | 50.00 | |
| Customer LR Copy Required : | | | REMARKS: | | | DISCOUNT | -0.00 |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 562123 | | | ODA Location : | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore | | ODA Km : | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 01007732700010-0001-01007732700010-0001 | | DELIVERY TYPE : | | | GRAND TOTAL | -- |
| | | | PLACE OF DELIVERY : | | | Rupees: -- | |
| | | | OOTY | | | | |

01007732700010

03-Apr-2026 7:52PM

BANGALURU HUB (BLHB)

OOTY (OOTY)

TBB (DD)



01007732700010

29AAJCS0953J1ZY

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--|--|--|------------|-----------------------|-------------------------|----|
| Bajaj Electricals Limited | | LACHIMINARAYAN STORES | | | BASIC FREIGHT | -- | |
| ,KASABA HOBLI, NELAMANGALA, Survey No.19/7, 19/1A, 19/1B, Bengaluru, Bengaluru, 562123-562123 GSTIN : 29AAACB2484Q1Z4 | | 75, COMMERCIAL ROAD, UDHAGAMANDALAM, UDHAGAMANDALAM, 643001-643001 GSTIN : 0211BFL00001Z00 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | 9745199966 | Mobile Number : | 9842233107 | | DOOR DELIVERY CHARGES | -- | |
| Email Id: | naisal.m@bajajelectricals.com | Email Id: | no@gmail.com | | DIESEL HIKE CHARGES | -- | |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | |
| CARTON BOX | HOME APPLIANCES | 1 | 20.0 | 20.0 | | | |
| INVOICE NO. | SI2629000008 | VALUE | 8595.12 | | OTHER CHARGES | -- | |
| E-Waybill No | 102390874727 | | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR DELIVERY | 50.00 | |
| Customer LR Copy Required : | | | REMARKS: | | | DISCOUNT | -- |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 562123 | | | ODA Location : | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore | | ODA Km : | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 01007732700010-0001-01007732700010-0001 | | DELIVERY TYPE : | | | GRAND TOTAL | -- |
| | | | PLACE OF DELIVERY : | | | Rupees: -- | |
| | | | OOTY | | | | |

01007732700010

03-Apr-2026 7:52PM

BANGALURU HUB (BLHB)

OOTY (OOTY)

TBB (DD)



01007732700010

29AAJCS0953J1ZY

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--|--|--|------------|-----------------------|-------------------------|----|
| Bajaj Electricals Limited | | LACHIMINARAYAN STORES | | | BASIC FREIGHT | -- | |
| ,KASABA HOBLI, NELAMANGALA, Survey No.19/7, 19/1A, 19/1B, Bengaluru, Bengaluru, 562123-562123 GSTIN : 29AAACB2484Q1Z4 | | 75, COMMERCIAL ROAD, UDHAGAMANDALAM, UDHAGAMANDALAM, 643001-643001 GSTIN : 0211BFL00001Z00 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | 9745199966 | Mobile Number : | 9842233107 | | DOOR DELIVERY CHARGES | -- | |
| Email Id: | naisal.m@bajajelectricals.com | Email Id: | no@gmail.com | | DIESEL HIKE CHARGES | -- | |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | |
| CARTON BOX | HOME APPLIANCES | 1 | 20.0 | 20.0 | | | |
| INVOICE NO. | SI2629000008 | VALUE | 8595.12 | | OTHER CHARGES | -- | |
| E-Waybill No | 102390874727 | | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR DELIVERY | 50.00 | |
| Customer LR Copy Required : | | | REMARKS: | | | DISCOUNT | -- |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 562123 | | | ODA Location : | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore | | ODA Km : | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 01007732700010-0001-01007732700010-0001 | | DELIVERY TYPE : | | | GRAND TOTAL | -- |
| | | | PLACE OF DELIVERY : | | | Rupees: -- | |
| | | | OOTY | | | | |