



01126432602428

29AAJCS0953J1ZY

01126432602428

09-Jan-2026 8:31PM

BANGALORE NEELAMANGALA (BLNM)

PUDUKKOTTAI (PDKT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Veto Switchgears And Cables Ltd				SS ENTERPRISESTVS CORNERTN			BASIC FREIGHT	--
,No 3940 Annapoorneshwari Industrial Doddakalsandra Kanak Pura Main Road,Banglore,560062-560062 GSTIN : 29AACCV4990K1ZN				NO 5152 LAKSHMI NAGAR PUDUKKOTTAI TVSCORNER Pudukkottai Pudukkottai Tamil,Pudukkottai,622001-622001 GSTIN : 6220000000000000			ARTICLE CHARGES	--
Mobile Number :		9343377777		Mobile Number :		7418059612	DOCUMENT CHARGES	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM	DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		ELECTRICAL & ELECTRONIC		7		140.0	140.0	FREIGHT SURCHARGE
INVOICE NO.		2151/2025-26	VALUE	54006.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		102314717284						--
								--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	MOST URGENT		DOOR COLLECTION
Customer LR Copy Required :				ODA Location :				--
				ODA Km :	0.00			DOOR DELIVERY
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI BANGALORE - 560027				DELIVERY TYPE :	NORMAL			50.00
BOOKING OFFICE :		DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027		PLACE OF DELIVERY :	PUDUKKOTTAI			DISCOUNT
Barcode No		12929650-12929656						-0.00
								TOTAL FREIGHT
								--
								GST (SGST 9% + CGST 9%)
								--
								GRAND TOTAL
								--
								Rupees : --



01126432602428

29AAJCS0953J1ZY

01126432602428

09-Jan-2026 8:31PM

BANGALORE NEELAMANGALA (BLNM)

PUDUKKOTTAI (PDKT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Veto Switchgears And Cables Ltd				SS ENTERPRISESTVS CORNERTN			BASIC FREIGHT	--	
,No 3940 Annapoorneshwari Industrial Doddakalsandra Kanak Pura Main Road,Banglore,560062-560062 GSTIN : 29AACCV4990K1ZN				NO 5152 LAKSHMI NAGAR PUDUKKOTTAI TVSCORNER Pudukkottai Pudukkottai Tamil,Pudukkottai,622001-622001 GSTIN : 6220000000000000			ARTICLE CHARGES	--	
Mobile Number :		9343377777		Mobile Number :		7418059612	DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		7	140.0	140.0	FREIGHT SURCHARGE	--	
INVOICE NO.		2151/2025-26	VALUE	54006.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		102314717284			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO				DOOR DELIVERY	50.00
Customer LR Copy Required :					ODA Location :			DISCOUNT	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI BANGALORE - 560027					ODA Km :			TOTAL FREIGHT	--
BOOKING OFFICE :		DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027			DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
Barcode No		12929650-12929656			PLACE OF DELIVERY :			GRAND TOTAL	--
								Rupees: --	



01126432602428

29AAJCS0953J1ZY

01126432602428

09-Jan-2026 8:31PM

BANGALORE NEELAMANGALA (BLNM)

PUDUKKOTTAI (PDKT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Veto Switchgears And Cables Ltd				SS ENTERPRISESTVS CORNERTN			BASIC FREIGHT	--
,No 3940 Annapoorneshwari Industrial Doddakalsandra Kanak Pura Main Road,Banglore,560062-560062 GSTIN : 29AACCV4990K1ZN				NO 5152 LAKSHMI NAGAR PUDUKKOTTAI TVSCORNER Pudukkottai Pudukkottai Tamil,Pudukkottai,622001-622001 GSTIN : 6220000000000000			ARTICLE CHARGES	--
Mobile Number :		9343377777		Mobile Number :		7418059612	DOCUMENT CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		7	140.0	140.0	FREIGHT SURCHARGE	--
INVOICE NO.	2151/2025-26	VALUE	54006.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	102314717284						DOOR COLLECTION	--
							DOOR DELIVERY	50.00
							DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		MOST URGENT	TOTAL FREIGHT	
				ODA Location :			--	
				ODA Km :		0.00	GST (SGST 6% + CGST 6%)	
				DELIVERY TYPE :		NORMAL	--	
Customer LR Copy Required :				PLACE OF DELIVERY :		PUDUKKOTTAI		GRAND TOTAL
								--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI BANGALORE - 560027							Rupees: --	
BOOKING OFFICE :	DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027							
Barcode No	12929650-12929656							