



01126432602431

29AAJCS0953J1ZY

01126432602431
09-Jan-2026 8:47PM
BANGALORE NEELAMANGALA (BLNM)
TIRUKOVILUR (TKLR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Veto Switchgears And Cables Ltd				Sri Ranga Hardware ElectricalsTN			BASIC FREIGHT		--			
,No 3940 Annapoorneshwari Industrial Doddakalsandra Kanak Pura Main Road,Banglore,560062-560062				61/32, MARAIMALAI ADIGAL STREET Virudhachalam, Virudhachalam Virudhachalam Cuddalore Tamil Nadu-607204			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9343377777		Mobile Number :		9488016296		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		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		5		40.0	40.0					
INVOICE NO.		2142	VALUE	22295.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No											DOOR COLLECTION	--
											DOOR DELIVERY	600.00
											DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	--
					ODA Location :						GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :					ODA Km :						GRAND TOTAL	--
					DELIVERY TYPE :						Rupees : --	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI BANGALORE - 560027					PLACE OF DELIVERY :							
BOOKING OFFICE :		DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027										
Barcode No		12929693-12929697										



01126432602431

29AAJCS0953J1ZY

01126432602431
09-Jan-2026 8:47PM
BANGALORE NEELAMANGALA (BLNM)
TIRUKOVILUR (TKLR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
Veto Switchgears And Cables Ltd				Sri Ranga Hardware ElectricalsTN			BASIC FREIGHT	--				
,No 3940 Annapoorneshwari Industrial Doddakalsandra Kanak Pura Main Road,Banglore,560062-560062				61/32, MARAIMALAI ADIGAL STREET Virudhachalam, Virudhachalam Virudhachalam Cuddalore Tamil Nadu-607204			ARTICLE CHARGES	--				
							DOCUMENT CHARGES					
Mobile Number :		9343377777		Mobile Number :		9488016296		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			
CARTON BOX		ELECTRICAL & ELECTRONIC		5		40.0	40.0					
INVOICE NO.	2142	VALUE	22295.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--			
E-Waybill No										DOOR COLLECTION	--	
										DOOR DELIVERY	600.00	
										DISCOUNT	--	
Seal Required Invoice :			NO					Sign Required Invoice :	NO	TOTAL FREIGHT		--
Customer LR Copy Required :										GST (SGST 6% + CGST 6%)		--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI BANGALORE - 560027										GRAND TOTAL		--
BOOKING OFFICE :			DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027								Rupees: --	
Barcode No	12929693-12929697											



01126432602431

29AAJCS0953J1ZY

01126432602431
09-Jan-2026 8:47PM
BANGALORE NEELAMANGALA (BLNM)
TIRUKOVILUR (TKLR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
Veto Switchgears And Cables Ltd				Sri Ranga Hardware ElectricalsTN				BASIC FREIGHT		--			
,No 3940 Annapoorneshwari Industrial Doddakalsandra Kanak Pura Main Road,Banglore,560062-560062				61/32, MARAIMALAI ADIGAL STREET Virudhachalam, Virudhachalam Virudhachalam Cuddalore Tamil Nadu-607204				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number : 9343377777				Mobile Number : 9488016296				DOOR DELIVERY CHARGES		--			
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		--			
								FREIGHT SURCHARGE		--			
GOODS DESCRIPTION				SAID TO CONTAIN				NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				ELECTRICAL & ELECTRONIC				5		40.0		40.0	
INVOICE NO. 2142				VALUE 22295.00				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No													
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS: MOST URGENT		OTHER CHARGES		--	
								ODA Location : Tirunavalur		DOOR COLLECTION		--	
								ODA Km : 21.00		DOOR DELIVERY		600.00	
Customer LR Copy Required :								DELIVERY TYPE : NORMAL		DISCOUNT		--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,								PLACE OF DELIVERY : VILLUPURAM HUB		TOTAL FREIGHT		--	
BOOKING OFFICE : DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027										GST (SGST 6% + CGST 6%)		--	
Barcode No 12929693-12929697										GRAND TOTAL		--	
										Rupees: --			