



01126432602446

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01126432602446

10-Jan-2026 9:48PM

BANGALORE NEELAMANGALA (BLNM)

CHEYAR (CYR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Veto Switchgears And Cables Ltd				PR ELECTRICALS & HARDWARE			BASIC FREIGHT		--		
,No 3940 Annapoorneshwari Industrial Doddakalsandra Kanak Pura Main Road,Banglore,560062-560062				119/13, GANDHI ROAD, CHEYYAR, Tiruvannamalai, Tamil Nadu, 604407-604407			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9343377777		Mobile Number :		9865020914		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		ELECTRICAL & ELECTRONIC		13		175.5		175.5			
INVOICE NO.		0182,2160		VALUE		69895.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		162315881177,112315868092								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										65.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HONOL BANGALORE - 560027				REMARKS:				GRAND TOTAL		--	
BOOKING OFFICE :		DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027		ODA Location :				Rupees : --			
Barcode No		12929853-12929865		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHEYYAR					



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Veto Switchgears And Cables Ltd				PR ELECTRICALS & HARDWARE			BASIC FREIGHT		--			
,No 3940 Annapoorneshwari Industrial Doddakalsandra Kanak Pura Main Road,Banglore,560062-560062				119/13, GANDHI ROAD, CHEYYAR, Tiruvannamalai, Tamil Nadu, 604407-604407			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9343377777		Mobile Number :		9865020914		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		ELECTRICAL & ELECTRONIC		13		175.5		175.5				
INVOICE NO.	0182,2160	VALUE	69895.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	162315881177,112315868092							DOOR COLLECTION		--		
								DOOR DELIVERY		65.00		
								DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--		
				ODA Km :		0.00		GRAND TOTAL		--		
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HONOL BANGALORE - 560027				DELIVERY TYPE :		NORMAL		Rupees: --				
BOOKING OFFICE :	DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027			PLACE OF DELIVERY :		CHEYYAR						
Barcode No	12929853-12929865											



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Veto Switchgears And Cables Ltd				PR ELECTRICALS & HARDWARE			BASIC FREIGHT		--		
,No 3940 Annapoorneshwari Industrial Doddakalsandra Kanak Pura Main Road,Banglore,560062-560062				119/13, GANDHI ROAD, CHEYYAR, Tiruvannamalai, Tamil Nadu, 604407-604407			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9343377777		Mobile Number :		9865020914		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		13		175.5	175.5				
INVOICE NO.	0182,2160	VALUE	69895.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES				
E-Waybill No	162315881177,112315868092						DOOR COLLECTION		--		
				REMARKS:			DOOR DELIVERY		65.00		
							DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Km :		0.00	GST (SGST 6% + CGST 6%)		--		
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :	DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027			PLACE OF DELIVERY :		CHEYYAR		Rupees: --			
Barcode No	12929853-12929865										