

0112643270001

01-Apr-2026 8:50PM

BANGALORE NEELAMANGALA (BLNM)

CHENNAI PUZHAL (CHPU)

TBB (DD)



0112643270001

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Veto Switchgears And Cables Ltd				Sri Saravana CoChennaiTN			BASIC FREIGHT		--
,No 3940 Annapoorneshwari Industrial Doddakalsandra Kanak Pura Main Road,Banglore,560062-560062 GSTIN : 29AACCV4990K1ZN				2 krishna nagar 1st street pinniammanmed chennai,chennai,600110-600110 GSTIN : 33CCZPM8976Q1Z1			ARTICLE CHARGES		--
Mobile Number : 9343377777				Mobile Number : 9841818212			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		2	70.0	70.0	FREIGHT SURCHARGE		--
INVOICE NO.	2816/2025-26	VALUE	67732.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	132389094025			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		350.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, KARNATAKA - 560027				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13293950-13293951						GRAND TOTAL		--
							Rupees :-		

0112643270001

01-Apr-2026 8:50PM

BANGALORE NEELAMANGALA (BLNM)

CHENNAI PUZHAL (CHPU)

TBB (DD)



0112643270001

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Veto Switchgears And Cables Ltd				Sri Saravana CoChennaiTN			BASIC FREIGHT		--
,No 3940 Annapoorneshwari Industrial Doddakalsandra Kanak Pura Main Road,Banglore,560062-560062 GSTIN : 29AACCV4990K1ZN				2 krishna nagar 1st street pinniammanmed chennai,chennai,600110-600110 GSTIN : 33CCZPM8976Q1Z1			ARTICLE CHARGES		--
Mobile Number : 9343377777				Mobile Number : 9841818212			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		2	70.0	70.0	FREIGHT SURCHARGE		--
INVOICE NO.	2816/2025-26	VALUE	67732.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	132389094025			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		350.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, KARNATAKA - 560027				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13293950-13293951						GRAND TOTAL		--
							Rupees :-		

0112643270001

01-Apr-2026 8:50PM

BANGALORE NEELAMANGALA (BLNM)

CHENNAI PUZHAL (CHPU)

TBB (DD)



0112643270001

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Veto Switchgears And Cables Ltd				Sri Saravana CoChennaiTN			BASIC FREIGHT		--
,No 3940 Annapoorneshwari Industrial Doddakalsandra Kanak Pura Main Road,Banglore,560062-560062 GSTIN : 29AACCV4990K1ZN				2 krishna nagar 1st street pinniammanmed chennai,chennai,600110-600110 GSTIN : 33CCZPM8976Q1Z1			ARTICLE CHARGES		--
Mobile Number : 9343377777				Mobile Number : 9841818212			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		2	70.0	70.0	FREIGHT SURCHARGE		--
INVOICE NO.	2816/2025-26	VALUE	67732.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	132389094025			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		350.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, KARNATAKA - 560027				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13293950-13293951						GRAND TOTAL		--
							Rupees :-		