

01126432700002

01-Apr-2026 9:00PM

BANGALORE NEELAMANGALA (BLNM)

CHENNAI PUZHAL (CHPU)

TBB (DD)



01126432700002

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.	
CARTON BOX				ELECTRICAL & ELECTRONIC			2	70.0	70.0	
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		DOOR DELIVERY	350.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	-0.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, KARNATAKA - 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 9% + CGST 9%)		--
Barcode No		13316001-13316002		PLACE OF DELIVERY :				GRAND TOTAL		--
								Rupees: --		

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