

01126432700004

01-Apr-2026 9:44PM

BANGALORE NEELAMANGALA (BLNM)

MARTHANDAM (MRTM)

TBB (DD)



01126432700004

29AAJCS0953J1ZY

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Veto Switchgears And Cables Ltd		Sindhu Enterprises Kanyakumari TN			BASIC FREIGHT	--	
,No 3940 Annapoorneshwari Industrial Doddakalsandra Kanak Pura Main Road,Bangalore,560062-560062 GSTIN : 29AACCV4990K1ZN		12-47 KPN Building Alumoodu Jn Padanthalumoodu K K District -629163,Kanyakumari,629163-629163 GSTIN : 33FEHPS2968B1ZD			ARTICLE CHARGES	--	
Mobile Number :	9343377777	Mobile Number :	9354490612	DOCUMENT CHARGES	--		
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIesel HIKE CHARGES	--	
		5	95.0	95.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2783/2025-26,2782/2025-26	VALUE	62549.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	172389131465,152389133168			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	150.00
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	13316003-13316007					GRAND TOTAL	--
Rupees :-							

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