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01-Apr-2026 9:48PM
BANGALORE NEELAMANGALA (BLNM)
GUMMIDIPOONDI (GUMD)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Veto Switchgears And Cables Ltd				Sri Krishna Electricals HardwaresTN			BASIC FREIGHT	--	
,No 3940 Annapoorneshwari Industrial Doddakalsandra Kanak Pura Main Road,Banglore,560062-560062 GSTIN : 29AACCV4990K1ZN				NO 17C BAZZAR STREET Periapalayam BusStand Periyapalayam Tiruvallur Tamil,Periyapalayam,601102-601102 GSTIN : 60AIB21054M177			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9343377777		Mobile Number :		8778963057	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		6	132.0	132.0			
INVOICE NO.				2779/2025-26	VALUE	88650.00	OTHER CHARGES	--	
E-Waybill No				182389129348	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
								DOOR DELIVERY	750.00
Seal Required Invoice :				NO	Sign Required Invoice :	NO	DISCOUNT	-0.00	
Customer LR Copy Required :					ODA Location :	Athivakkam	TOTAL FREIGHT	--	
					ODA Km :	16.00	GST (SGST 9% + CGST 9%)	--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI BANGALORE - 560027				DELIVERY TYPE :	NORMAL	GRAND TOTAL	--		
				PLACE OF DELIVERY :		GUMMIDIPOONDI	Rupees : --		
BOOKING OFFICE :									
Barcode No				13316008-13316013					



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Veto Switchgears And Cables Ltd				Sri Krishna Electricals Hardwarestn			BASIC FREIGHT	--		
,No 3940 Annapoorneshwari Industrial Doddakalsandra Kanak Pura Main Road,Banglore,560062-560062 GSTIN : 29AACCV4990K1ZN				NO 17C BAZZAR STREET Periapalayam BusStand Periyapalayam Tiruvallur Tamil,Periyapalayam,601102-601102 GSTIN : 60AIB21054M177			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9343377777		Mobile Number :		8778963057		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		6		132.0	132.0			
INVOICE NO.	2779/2025-26	VALUE	88650.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	182389129348									DOOR COLLECTION
				REMARKS:				DOOR DELIVERY	750.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Athivakkam		DISCOUNT	--	
Customer LR Copy Required :				ODA Km :		16.00		TOTAL FREIGHT		--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI BANGALORE - 560027				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027			PLACE OF DELIVERY :		GUMMIDIPOONDI		GRAND TOTAL		--
Barcode No	13316008-13316013							Rupees: --		



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Veto Switchgears And Cables Ltd				Sri Krishna Electricals Hardwarestn			BASIC FREIGHT		--		
,No 3940 Annapoorneshwari Industrial Doddakalsandra Kanak Pura Main Road,Banglore,560062-560062 GSTIN : 29AACCV4990K1ZN				NO 17C BAZZAR STREET Periapalayam BusStand Periyapalayam Tiruvallur Tamil,Periyapalayam,601102-601102 GSTIN : 60AIB21054M177			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9343377777		Mobile Number :		8778963057		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		6		132.0	132.0				
INVOICE NO. 2779/2025-26 VALUE 88650.00				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No 182389129348				REMARKS:			DOOR COLLECTION		--		
							DOOR DELIVERY		750.00		
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Athivakkam			DISCOUNT		--		
Customer LR Copy Required :				ODA Km : 16.00			TOTAL FREIGHT		--		
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--		
				PLACE OF DELIVERY : GUMMIDIPOONDI			GRAND TOTAL		--		
BOOKING OFFICE :		DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027			Rupees: --						
Barcode No		13316008-13316013									