

0112643270007

01-Apr-2026 9:59PM

BANGALORE NEELAMANGALA (BLNM)

DHARMAPURI (DRP)

TBB (DD)



0112643270007

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Veto Switchgears And Cables Ltd				Dheekshajothi EnterprisesTN			BASIC FREIGHT	--	
,No 3940 Annapoorneshwari Industrial Doddakalsandra Kanak Pura Main Road,Banglore,560062-560062 GSTIN : 29AACCV4990K1ZN				2/691G Irumathur Main Road Kambainallur Tamil Nadu 635202,Kambainallur,635202-635202 GSTIN : 33BDMPJ3865N1Z0			ARTICLE CHARGES	--	
Mobile Number :		9343377777		Mobile Number :		9487136088		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		13		312.0	312.0	FREIGHT SURCHARGE	--
INVOICE NO. 2818/2025-26				VALUE 93761.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 142388954400				Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, KARNATAKA - 560027		REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	500.00
Customer LR Copy Required :				ODA Location :		Kambainallore		DISCOUNT	-0.00
BOOKING OFFICE : DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027				ODA Km :		20.00		TOTAL FREIGHT	--
Barcode No 13316021-13316033				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		DHARMAPURI		GRAND TOTAL	--
								Rupees :-	

0112643270007

01-Apr-2026 9:59PM

BANGALORE NEELAMANGALA (BLNM)

DHARMAPURI (DRP)

TBB (DD)



0112643270007

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Veto Switchgears And Cables Ltd				Dheekshajothi EnterprisesTN			BASIC FREIGHT	--	
,No 3940 Annapoorneshwari Industrial Doddakalsandra Kanak Pura Main Road,Banglore,560062-560062 GSTIN : 29AACCV4990K1ZN				2/691G Irumathur Main Road Kambainallur Tamil Nadu 635202,Kambainallur,635202-635202 GSTIN : 33BDMPJ3865N1Z0			ARTICLE CHARGES	--	
Mobile Number :		9343377777		Mobile Number :		9487136088		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		13		312.0	312.0	FREIGHT SURCHARGE	--
INVOICE NO. 2818/2025-26				VALUE 93761.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 142388954400				Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, KARNATAKA - 560027		REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	500.00
Customer LR Copy Required :				ODA Location :		Kambainallore		DISCOUNT	--
BOOKING OFFICE : DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027				ODA Km :		20.00		TOTAL FREIGHT	--
Barcode No 13316021-13316033				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		DHARMAPURI		GRAND TOTAL	--
								Rupees :-	

0112643270007

01-Apr-2026 9:59PM

BANGALORE NEELAMANGALA (BLNM)

DHARMAPURI (DRP)

TBB (DD)



0112643270007

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Veto Switchgears And Cables Ltd				Dheekshajothi EnterprisesTN			BASIC FREIGHT	--	
,No 3940 Annapoorneshwari Industrial Doddakalsandra Kanak Pura Main Road,Banglore,560062-560062 GSTIN : 29AACCV4990K1ZN				2/691G Irumathur Main Road Kambainallur Tamil Nadu 635202,Kambainallur,635202-635202 GSTIN : 33BDMPJ3865N1Z0			ARTICLE CHARGES	--	
Mobile Number :		9343377777		Mobile Number :		9487136088		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		13		312.0	312.0	FREIGHT SURCHARGE	--
INVOICE NO. 2818/2025-26				VALUE 93761.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 142388954400				Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, KARNATAKA - 560027		REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	500.00
Customer LR Copy Required :				ODA Location :		Kambainallore		DISCOUNT	--
BOOKING OFFICE : DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027				ODA Km :		20.00		TOTAL FREIGHT	--
Barcode No 13316021-13316033				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		DHARMAPURI		GRAND TOTAL	--
								Rupees :-	