



01126732603091

29AAJCS0953J1ZY

01126732603091
08-Jan-2026 6:45PM
BANGALORE CHAMRAJPET (BLCH)
ERODE CITY (ERDC)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BAJAJ CONSUMER CARE LIMITED				SRI MADURAMBIGAI TRADERS			BASIC FREIGHT		--		
,NO.21/1 1ST FLOOR, ARADHYA COM,Bengaluru Urban,560004-560004				NA 36/21,Erode,638004-638004			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9620116916		Mobile Number :		9994427605		DOOR DELIVERY CHARGES		--	
Email Id:	Bajajconsumercare@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		OIL		46		460.0	460.0				
INVOICE NO.	KA0001003940	VALUE	148500.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	102312991682							DOOR COLLECTION		--	
								DOOR DELIVERY		338.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE URBAN, BANGALORE - 560004				ODA Location :				GRAND TOTAL		--	
BOOKING OFFICE :	DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE			ODA Km :				Rupees : --			
Barcode No	12916618-12916663			DELIVERY TYPE :							
				PLACE OF DELIVERY :							



01126732603091

29AAJCS0953J1ZY

01126732603091
08-Jan-2026 6:45PM
BANGALORE CHAMRAJPET (BLCH)
ERODE CITY (ERDC)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BAJAJ CONSUMER CARE LIMITED				SRI MADURAMBIGAI TRADERS			BASIC FREIGHT	--	
,NO.21/1 1ST FLOOR, ARADHYA COM,Bengaluru Urban,560004-560004				NA 36/21,Erode,638004-638004			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9620116916		Mobile Number :		9994427605		DOOR DELIVERY CHARGES	--
Email Id:	Bajajconsumercare@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		OIL		46		460.0	460.0		
INVOICE NO.	KA0001003940	VALUE	148500.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	102312991682						DOOR COLLECTION	--	
							DOOR DELIVERY	338.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
				ODA Location :					
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE URBAN, BANGALORE - 560004				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
BOOKING OFFICE :	DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE			PLACE OF DELIVERY :		ERODE CITY		Rupees: --	
Barcode No	12916618-12916663								



01126732603091

29AAJCS0953J1ZY

01126732603091
08-Jan-2026 6:45PM
BANGALORE CHAMRAJPET (BLCH)
ERODE CITY (ERDC)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
BAJAJ CONSUMER CARE LIMITED				SRI MADURAMBIGAI TRADERS			BASIC FREIGHT		--			
,NO.21/1 1ST FLOOR, ARADHYA COM,Bengaluru Urban,560004-560004				NA 36/21,Erode,638004-638004			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9620116916		Mobile Number :		9994427605		DOOR DELIVERY CHARGES		--		
Email Id:	Bajajconsumercare@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.					
CARTON BOX		OIL		46		460.0	460.0					
INVOICE NO.	KA0001003940	VALUE	148500.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	102312991682							DOOR COLLECTION		--		
								DOOR DELIVERY		338.00		
				REMARKS:				DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :				0.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				DELIVERY TYPE :		NORMAL		GRAND TOTAL			--	
BOOKING OFFICE :	DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE			PLACE OF DELIVERY :		ERODE CITY		Rupees: --				
Barcode No	12916618-12916663											