



01126732603091

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

29AAJCS0953J1ZY

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
									TOTAL FREIGHT		1685.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					GST (SGST 9% + CGST 9%)		303.30
Customer LR Copy Required :				ODA Km :					GRAND TOTAL		1988.00
				0.00							
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE URBAN, BANGALORE-560004				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Nine Hundred Eighty Eight Only			
BOOKING OFFICE :	DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE			PLACE OF DELIVERY :		ERODE CITY					
Barcode No	12916618-12916663										



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								REMARKS:		TOTAL FREIGHT		1685.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--		
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		1988.00			
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