



01126732603116

29AAJCS0953J1ZY

01126732603116

09-Jan-2026 9:02PM

BANGALORE CHAMRAJPET (BLCH)

GUDIYATTAM (GYM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BAJAJ CONSUMER CARE LIMITED				E.A.M. AGENCIES [GUDIYATHAM]			BASIC FREIGHT		--		
,NO.21/1 1ST FLOOR, ARADHYA COM,Bengaluru Urban,560004-560004				33, Varadharaja,GUDIYATHAM,632602-632601			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9620116916		Mobile Number :		9894425127		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		32		320.0	320.0				
INVOICE NO.	KA0001003961	VALUE	105198.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	122315045106							DOOR COLLECTION		--	
								DOOR DELIVERY		226.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :	Sengundram			GST (SGST 9% + CGST 9%)		--	
				ODA Km :	16.00			GRAND TOTAL		--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE URBAN, BANGALORE - 560004				DELIVERY TYPE :	NORMAL			Rupees : --			
BOOKING OFFICE :	DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE			PLACE OF DELIVERY :	GUDIYATTAM						
Barcode No	12905075-12905106										



01126732603116

29AAJCS0953J1ZY

01126732603116

09-Jan-2026 9:02PM

BANGALORE CHAMRAJPET (BLCH)

GUDIYATTAM (GYM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BAJAJ CONSUMER CARE LIMITED				E.A.M. AGENCIES [GUDIYATHAM]			BASIC FREIGHT	--	
,NO.21/1 1ST FLOOR, ARADHYA COM,Bengaluru Urban,560004-560004				33, Varadharaja,GUDIYATHAM,632602-632601			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9620116916		Mobile Number :		9894425127		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		32		320.0	320.0		
INVOICE NO.	KA0001003961	VALUE	105198.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	122315045106						DOOR COLLECTION	--	
							DOOR DELIVERY	226.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Sengundram		TOTAL FREIGHT
Customer LR Copy Required :				ODA Km :		16.00		--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE URBAN, BANGALORE - 560004				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	
BOOKING OFFICE :	DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE			PLACE OF DELIVERY :		GUDIYATTAM		--	
Barcode No	12905075-12905106							GRAND TOTAL	
Rupees: --									



01126732603116

29AAJCS0953J1ZY

01126732603116

09-Jan-2026 9:02PM

BANGALORE CHAMRAJPET (BLCH)

GUDIYATTAM (GYM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BAJAJ CONSUMER CARE LIMITED				E.A.M. AGENCIES [GUDIYATHAM]			BASIC FREIGHT		--		
,NO.21/1 1ST FLOOR, ARADHYA COM,Bengaluru Urban,560004-560004				33, Varadharaja,GUDIYATHAM,632602-632601			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9620116916		Mobile Number :		9894425127		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		32		320.0	320.0				
INVOICE NO.	KA0001003961	VALUE	105198.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	122315045106							DOOR COLLECTION		--	
								DOOR DELIVERY		226.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Sengundram		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		16.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
				PLACE OF DELIVERY :		GUDIYATTAM		Rupees: --			
BOOKING OFFICE :	DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE										
Barcode No	12905075-12905106										