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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		--	
ODA Location :				ODA Km :	16.00			GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL			GRAND TOTAL		--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE URBAN, BANGALORE - 560004				PLACE OF DELIVERY :	GUDIYATTAM			Rupees : --			
BOOKING OFFICE :	DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE										
Barcode No	12905075-12905106										



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								DOOR DELIVERY		226.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Sengundram		GST (SGST 6% + CGST 6%)		--	
				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					
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