



01126732603117

29AAJCS0953J1ZY

01126732603117

09-Jan-2026 9:07PM

BANGALORE CHAMRAJPET (BLCH)

CHENNAI PARRYS (CHPS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BAJAJ CONSUMER CARE LIMITED				SUM MARKETING			BASIC FREIGHT		--		
,NO.21/1 1ST FLOOR, ARADHYA COM,Bengaluru Urban,560004-560004				Old No 193,Chennai,600001-600001 GSTIN : 33AJTPR8072P1Z4			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9620116916		Mobile Number :		9884265590		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		50		500.0	500.0				
INVOICE NO.	KA001003971	VALUE	175432.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	152314766603							DOOR COLLECTION		--	
								DOOR DELIVERY		370.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
				ODA Km :	0.00			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 :	CHENNAI PARRYS						
Barcode No	12905107-12905156										



01126732603117

29AAJCS0953J1ZY

01126732603117

09-Jan-2026 9:07PM

BANGALORE CHAMRAJPET (BLCH)

CHENNAI PARRYS (CHPS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BAJAJ CONSUMER CARE LIMITED				SUM MARKETING			BASIC FREIGHT		--		
,NO.21/1 1ST FLOOR, ARADHYA COM,Bengaluru Urban,560004-560004				Old No 193,Chennai,600001-600001 GSTIN : 33AJTPR8072P1Z4			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9620116916		Mobile Number :		9884265590		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		50		500.0	500.0				
INVOICE NO.	KA001003971	VALUE	175432.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	152314766603							DOOR COLLECTION		--	
								DOOR DELIVERY		370.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :	0.00			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 :	CHENNAI PARRYS						
Barcode No	12905107-12905156										



01126732603117

29AAJCS0953J1ZY

01126732603117

09-Jan-2026 9:07PM

BANGALORE CHAMRAJPET (BLCH)

CHENNAI PARRYS (CHPS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
BAJAJ CONSUMER CARE LIMITED				SUM MARKETING				BASIC FREIGHT		--			
,NO.21/1 1ST FLOOR, ARADHYA COM,Bengaluru Urban,560004-560004				Old No 193,Chennai,600001-600001 GSTIN : 33AJTPR8072P1Z4				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9620116916		Mobile Number :		9884265590		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		50		500.0		500.0					
INVOICE NO.	KA001003971	VALUE	175432.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	152314766603							DOOR COLLECTION		--			
								DOOR DELIVERY		370.00			
								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				--	
				PLACE OF DELIVERY :		CHENNAI PARRYS		Rupees: --					
BOOKING OFFICE :	DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE												
Barcode No	12905107-12905156												