

01126932700002

03-Apr-2026 5:10PM

BANGALORE KAMAKSHIPALYA (BLKP)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



01126932700002

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BAJAJ CONSUMER CARE LIMITED				MONISH ENTERPRISES			BASIC FREIGHT		--
,C/o VIBHA Enterprises, NO., 2/9-10, 1ST C PART, YESHWANTHPURA HOBLI, SRIGANDHA KAVAL, PILLAPPA INUST-560091 GSTIN : 29AACCB8574H1ZA				HIG, A1 COMPLEX, VOC NAGAR, GANAPATHY, Coimbatore, Tamil Nadu, 641006-641006 GSTIN : 33BRUPG6216N1ZB			ARTICLE CHARGES		--
Mobile Number : 8105382009				Mobile Number : 7708068194			DOCUMENT CHARGES		--
Email Id: Bajajconsumercare@gmail.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		OIL		12	120.0	120.0	FREIGHT SURCHARGE		--
INVOICE NO. KA0001000041				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 102390716700				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		66.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI, BANGALORE, 560043				PLACE OF DELIVERY : COIMBATORE GANAPATHY			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.2/9-10, Vigneshwar Nagar, Near Government Rice Godown, Sundakatte, Bangalore							GRAND TOTAL		--
Barcode No 13292326-13292337							Rupees: --		

01126932700002

03-Apr-2026 5:10PM

BANGALORE KAMAKSHIPALYA (BLKP)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



01126932700002

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BAJAJ CONSUMER CARE LIMITED				MONISH ENTERPRISES			BASIC FREIGHT		--
,C/o VIBHA Enterprises, NO., 2/9-10, 1ST C PART, YESHWANTHPURA HOBLI, SRIGANDHA KAVAL, PILLAPPA INUST-560091 GSTIN : 29AACCB8574H1ZA				HIG, A1 COMPLEX, VOC NAGAR, GANAPATHY, Coimbatore, Tamil Nadu, 641006-641006 GSTIN : 33BRUPG6216N1ZB			ARTICLE CHARGES		--
Mobile Number : 8105382009				Mobile Number : 7708068194			DOCUMENT CHARGES		--
Email Id: Bajajconsumercare@gmail.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		OIL		12	120.0	120.0	FREIGHT SURCHARGE		--
INVOICE NO. KA0001000041				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 102390716700				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		66.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI, BANGALORE, 560043				PLACE OF DELIVERY : COIMBATORE GANAPATHY			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.2/9-10, Vigneshwar Nagar, Near Government Rice Godown, Sundakatte, Bangalore							GRAND TOTAL		--
Barcode No 13292326-13292337							Rupees: --		

01126932700002

03-Apr-2026 5:10PM

BANGALORE KAMAKSHIPALYA (BLKP)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



01126932700002

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BAJAJ CONSUMER CARE LIMITED				MONISH ENTERPRISES			BASIC FREIGHT		--
,C/o VIBHA Enterprises, NO., 2/9-10, 1ST C PART, YESHWANTHPURA HOBLI, SRIGANDHA KAVAL, PILLAPPA INUST-560091 GSTIN : 29AACCB8574H1ZA				HIG, A1 COMPLEX, VOC NAGAR, GANAPATHY, Coimbatore, Tamil Nadu, 641006-641006 GSTIN : 33BRUPG6216N1ZB			ARTICLE CHARGES		--
Mobile Number : 8105382009				Mobile Number : 7708068194			DOCUMENT CHARGES		--
Email Id: Bajajconsumercare@gmail.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		OIL		12	120.0	120.0	FREIGHT SURCHARGE		--
INVOICE NO. KA0001000041				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 102390716700				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		66.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI, BANGALORE, 560043				PLACE OF DELIVERY : COIMBATORE GANAPATHY			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : No.2/9-10, Vigneshwar Nagar, Near Government Rice Godown, Sundakatte, Bangalore							GRAND TOTAL		--
Barcode No 13292326-13292337							Rupees: --		