01126932700003

03-Apr-2026 5:17PM

BANGALORE KAMAKSHIPALYA (BLKP)

CHENNAI REDHILLS (CHRH)

TBB (DD)

01126932700003

29AAJCS0953J1ZY

CONSIGNOR :			
BAJAJ CONSUMER CARE LIMITED			
,C/o VIBHA Enterprises, NO., 2/9-10, 1ST C PART, YESHWANTHPURA HOBLI, SRIGANDHA KAVAL, PILLAPPA INUST-560091 GSTIN : 29AACCB8574H1ZA			
Mobile Number :		8105382009	
Email Id:	Bajajconsumercare@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		OIL	

CONSIGNEE :		
ZEPTO PRIVATE LIMITED [CHENNAI 2]		
S, NO#42,43 KARANAI AND MAGARAL VILLAGE THIRUVAALLUR TALUK THIRUVALLUR 600052-600052		
Mobile Number :	8408909206	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
22	220.0	220.0

INVOICE NO.	KA001000024	VALUE	74678.00
E-Waybill No	122389545715		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,			
BOOKING OFFICE :	No.2/9-10, Vigneshwar Nagar, Near Government Rice Godown, Sundakatte, Bangalore		
Barcode No	13292338-13292359		

Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI REDHILLS

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	146.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

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DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	146.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees: --	

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DOOR DELIVERY	146.00
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