

01126932700007

04-Apr-2026 4:25PM

BANGALORE KAMAKSHIPALYA (BLKP)

GUMMIDIPOONDI (GUMD)

TBB (DD)



01126932700007

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BAJAJ CONSUMER CARE LIMITED				BALA'S AGENCY			BASIC FREIGHT		--
,C/o VIBHA Enterprises, NO., 2/9-10, 1ST C PART, YESHWANTHPURA HOBLI, SRIGANDHA KAVAL, PILLAPPA INUST-560091 GSTIN : 29AACCB8574H1ZA				NO:2/1. GANDHI ST , SANKAR NAGAR , VENBAKKAM , PONNERI-601204			ARTICLE CHARGES		--
Mobile Number : 8105382009				Mobile Number : 9884748108			DOCUMENT CHARGES		--
Email Id: Bajajconsumercare@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		OIL		10	100.0	100.0	FREIGHT SURCHARGE		--
INVOICE NO.	KA0001000048	VALUE	36741.00	Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		50.00
Customer LR Copy Required :				ODA Location : Ponneri Public Office SO			DISCOUNT		-0.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI, BANGALORE, 560091				ODA Km : 15.00			TOTAL FREIGHT		--
BOOKING OFFICE : No.2/9-10, Vigneshwar Nagar, Near Government Rice Godown, Sundakatte, Bangalore				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No 13292403-13292412				PLACE OF DELIVERY : GUMMIDIPOONDI			GRAND TOTAL		--
							Rupees :-		

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