

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.		
CARTON BOX		OIL		10		100.0		100.0		
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		
E-Waybill No				REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :		Ponneri Public Office SO		DOOR DELIVERY		50.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI, BANGALORE, 560091				ODA Km :		15.00		DISCOUNT		-0.00
BOOKING OFFICE :		No.2/9-10, Vigneshwar Nagar, Near Government Rice Godown, Sundakatte, Bangalore		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		13292403-13292412		PLACE OF DELIVERY :		GUMMIDIPOONDI		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees :-		

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