

01126932700009

04-Apr-2026 4:46PM

BANGALORE KAMAKSHIPALYA (BLKP)

KANGAYAM (KGYM)

TBB (DD)



01126932700009

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BAJAJ CONSUMER CARE LIMITED				SM AGENCY [TIRUPUR]			BASIC FREIGHT		--
,C/o VIBHA Enterprises, NO., 2/9-10, 1ST C PART, YESHWANTHPURA HOBLI, SRIGANDHA KAVAL, PILLAPPA INUST-560091 GSTIN : 29AACCB8574H1ZA				SEMALAI GOUNDAMPALAY, ALAGUMALAI POST, TIRUPUR, 641665-638701			ARTICLE CHARGES		--
Mobile Number : 8105382009				Mobile Number : 9894011492			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		102	1020.0	1020.0	FREIGHT SURCHARGE		--
INVOICE NO.	KA0001000052	VALUE	298603.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	172391675117			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		786.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI, BANGALORE, 560009				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No.2/9-10, Vigneshwar Nagar, Near Government Rice Godown, Sundakatte, Bangalore			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13292419-13292520						GRAND TOTAL		--
							Rupees: --		

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