TO PAY (GD) KA51B6531

01116022200112

BANGALORE KRISHNARAJAPURAM (BLKR)

KARUR TOWN (KRRT)

_				01110022	200112			,	
CONSIGNOR:			CONSIGNEE :				FREIGHT CHARGES	AMOUNT	
			PAPPY HOME CARE PRODUCTS NO 8/121 AMARAVATHI NAGAR KARUR-639001				BASIC FREIGHT	757.860	
							ARTICLE CHARGES	0.00	
,,	,, ,, ,,,	, , , , , , , , , , , , , , , , , , , ,						DOCUMENT CHARGES	50.00
Mobile Number : 9741279457			Mobile Number : 8825740225			DIESEL HIKE CHARGES	227.36		
						FREIGHT SURCHARGE	75.79		
Email Id:	THANGAKUTTISALES	S@GMAIL.COM		Email Id: FG@GMAIL.COM		L.COM		VALUE SURCHARGE	20.00
GOODS DESCRIPT	DODS DESCRIPTION SAID TO CONTAIN		CONTAIN	NO. Of ARTICL	.E	CHARGED WT.	ACTUAL WT.		
CARTON BOX	RTON BOX PLASTIC PRODUCT		20 160.0 160.0						
INVOICE NO.	858	VALUE		Cus. Spec. Inst : Est. Del. Date : 21-Feb-2022(Booked within cut			OTHER CHARGES	0.00	
E-Waybill No				off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	0.00	
· .		Sign Required invoice .	NO				DISCOUNT	-0.00	
Customer LR Copy Required :		REMARKS:			TOTAL FREIGHT	1131.00			
Regd. Off.: SITE # 119, KHATA # 53, AT KUDREGERE ROAD,			ODA Location : 0.00			GST (SGST 6% + CGST 6%)	135.72		
MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE - 562 123		Grand Total				1267.00			
BOOKING DOOR NO 38, CHEEMANDANDRA, NEAR AYYAPPAN SWAMY TEMPLE, VIRGONAGAR POST, BIDARAHALLI HOBLI, BANGALORE							Rupees : One Thousand Two Hundred Si	ixty Seven Only	

18-Feb-2022 7:21PM

KA51B6531 TO PAY (GD)

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BANGALORE KRISHNARAJAPURAM (BLKR)

KARUR TOWN (KRRT)

FREIGHT CHARGES AMOUNT **CONSIGNOR: CONSIGNEE:** 757.860 STAR ENTERPRISES - BANGALORE PAPPY HOME CARE PRODUCTS BASIC FREIGHT ARTICLE CHARGES NO 8/121 AMARAVATHI NAGAR KARUR-639001 0.00 ,39, Cheemasandra Main Road, Near Ayyappa Swamy Tem-560048 DOCUMENT CHARGES DIESEL HIKE CHARGES 227.36 9741279457 8825740225 FREIGHT SURCHARGE 75.79 THANGAKUTTISALES@GMAIL.COM Email Id: FG@GMAIL.COM VALUE SURCHARGE 20.00 GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. CARTON BOX PLASTIC PRODUCT 160.0 20 160.0 Cus. Spec. Inst: Est. Del. Date: 21-Feb-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229 INVOICE NO. OTHER CHARGES 858 VALUE 0.00 E-Waybill No DOOR DELIVERY 0.00 DISCOUNT -0.00 Customer LR Copy Required : REMARKS: TOTAL FREIGHT 1131.00 ODA Location : Regd. Off.: SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE - 562 123 GST (SGST 6% + CGST 6%) 135.72

0.00

18-Feb-2022 7:21PM

KA51B6531

ODA Km :

TO PAY (GD)

01116022200112

Grand Total

BANGALORE KRISHNARAJAPURAM (BLKR)

AMOUNT

757.860

0.00

50.00

227.36

75.79

1267.00

KARUR TOWN (KRRT)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT CHARGES

29AAJCS0953J1ZY

DOOR NO 38, CHEEMANDANDRA, NEAR AYYAPPAN SWAMY TEMPLE, VIRGONAGAR POST, BIDARAHALLI HOBLI, BANGALORE

DOOR NO 38, CHEEMANDANDRA, NEAR AYYAPPAN SWAMY TEMPLE, VIRGONAGAR POST, BIDARAHALLI HOBLI, BANGALORE

29AAJCS0953J1ZY

29AAJCS0953J1ZY

BOOKING OFFICE :

CONSIGNOR:

BOOKING OFFICE :

01116022200112	

CONSIGNEE:

STAR ENTERPRISES - BANGALORE PAPPY HOME CARE PRODUCTS ,39, Cheemasandra Main Road, Near Ayyappa Swamy Tem-560048 NO 8/121 AMARAVATHI NAGAR KARUR-639001

Mobile Number :		9741279457		Mobile Number	· :	8825740225		DIESEL HIKE CHARGES	
	1				I			FREIGHT SURCHARGE	
Email Id:	THANGAKUTTISALES@	GMAIL.COM		Email Id:	FG@GMA	IL.COM		VALUE SURCHARGE	
GOODS DESCRIP	TION	SAID TO C	ONTAIN	NO. Of ARTICL	E	CHARGED WT.	ACTUAL WT.		
CARTON BOX		PLASTIC PRODUCT			20	160.0	160.0		
INVOICE NO.	858	VALUE				Date : 21-Feb-2022(OTHER CHARGES	
E-Waybill No				off time), Delive	ery Branch	Contact No.: 91501	12229	DOOR COLLECTION	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	-				DOOR DELIVERY	
		oigii rioquii ou iirroico i		REMARKS:				DISCOUNT	
Customer LR Copy Req	uired :			KEWAKKS.				TOTAL FREIGHT	
Dond Off , SITE #	‡ 119. KHATA # 53. AT KU	IDDECEDE DOAD		ODA Location :	:				
	-,, -	DBLI. BANGALORE - 562 123		ODA Km : 0.00				GST (SGST 6% + CGST 6	

VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	1131.00
GST (SGST 6% + CGST 6%)	135.72
Grand Total	1267.00