

01116022500424

17-Sep-2024 7:54PM

BANGALORE KRISHNARAJAPURAM (BLKR)

CHENNAI KUNDRATHUR (CHKR)

TO PAY (DD)



01116022500424

29AAJCS0953J1ZY

| CONSIGNOR :   |  |  |       | CONSIGNEE :   |  |   | FREIGHT CHARGES |                     | AMOUNT   |                         |         |
|---|--|--|-------|---|--|---|-----------------|---------------------|--|-------------------------|---------|
| SS ENTERPRISES  |  |  |       | ecof industries pvt ltd   |  |   | BASIC FREIGHT   |                     | 661.200  |                         |         |
| ,No 38, Ground Floor, Cheemasandra Main Road Virgonagar Post Bidarahalli Hobli, Bengaluru, Bengaluru-560049 GSTIN : 29CDOPR6738P1Z8 |  |  |       | No 287A, Kundrathur High Road, Gerugambakam, Chennai - 600128.-600069 |  |   | ARTICLE CHARGES |                     | 100.00   |                         |         |
| Mobile Number :   |  | 9952671490   |       | Mobile Number :   |  | 9442626701  |                 | DOCUMENT CHARGES    | 50.00  |                         |         |
| Email Id:   |  | NO@GMAIL.COM   |       | Email Id:   |  | cbesafety@ushafire.com  |                 | DIESEL HIKE CHARGES | 198.36   |                         |         |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN  |       | NO. Of ARTICLE  |  | CHARGED WT.   | ACTUAL WT.      | FREIGHT SURCHARGE   | 66.12  |                         |         |
| CARTON BOX  |  | CARTON BOXES   |       | 11  |  | 165.0   | 165.0           | VALUE SURCHARGE     | 20.00  |                         |         |
| INVOICE NO.   |  | SSE68/24-25  | VALUE | 34073.00  |  | Cus. Spec. Inst : Est. Del. Date : 18-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                 |                     | OTHER CHARGES                                      | 0.00                    |         |
| E-Waybill No  |  |  |       |   |  | REMARKS:  |                 |                     | DOOR COLLECTION                                    | 0.00                    |         |
| Seal Required Invoice :   |  | NO   |       | Sign Required Invoice :   |  | NO  |                 | DOOR DELIVERY       | 300.00   |                         |         |
| Customer LR Copy Required :   |  |  |       |   |  | ODA Location :  |                 |                     | DISCOUNT   | -0.00                   |         |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU HOBLI, BANGALORE, 560049                       |  |  |       |   |  | ODA Km :  |                 |                     | 0.00   | TOTAL FREIGHT           | 1396.00 |
| BOOKING OFFICE :  |  | DOOR NO 38, CHEEMANDANDRA, NEAR AYYAPPAN SWAMY TEMPLE, VIRGONAGAR POST, BIDARAHALLI HOBLI, BANGALORE |       |   |  | DELIVERY TYPE :   |                 |                     | NORMAL   | GST (SGST 6% + CGST 6%) | 167.52  |
| Barcode No  |  |  |       |   |  |   |                 |                     | Grand Total  | 1564.00                 |         |
|   |  |  |       |   |  |   |                 |                     | Rupees : One Thousand Five Hundred Sixty Four Only |                         |         |

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| CONSIGNOR :   |  |  |       | CONSIGNEE :   |  |   | FREIGHT CHARGES |                     | AMOUNT          |                         |         |
|---|--|--|-------|---|--|---|-----------------|---------------------|-----------------|-------------------------|---------|
| SS ENTERPRISES  |  |  |       | ecof industries pvt ltd   |  |   | BASIC FREIGHT   |                     | --              |                         |         |
| ,No 38, Ground Floor, Cheemasandra Main Road Virgonagar Post Bidarahalli Hobli, Bengaluru, Bengaluru-560049 GSTIN : 29CDOPR6738P1Z8 |  |  |       | No 287A, Kundrathur High Road, Gerugambakam, Chennai - 600128.-600069 |  |   | ARTICLE CHARGES |                     | --              |                         |         |
| Mobile Number :   |  | 9952671490   |       | Mobile Number :   |  | 9442626701  |                 | DOCUMENT CHARGES    | --              |                         |         |
| Email Id:   |  | NO@GMAIL.COM   |       | Email Id:   |  | cbesafety@ushafire.com  |                 | DIESEL HIKE CHARGES | --              |                         |         |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN  |       | NO. Of ARTICLE  |  | CHARGED WT.   | ACTUAL WT.      | FREIGHT SURCHARGE   | --              |                         |         |
| CARTON BOX  |  | CARTON BOXES   |       | 11  |  | 165.0   | 165.0           | VALUE SURCHARGE     | --              |                         |         |
| INVOICE NO.   |  | SSE68/24-25  | VALUE | 34073.00  |  | Cus. Spec. Inst : Est. Del. Date : 18-Sep-2024(Booked within 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       | 300.00          |                         |         |
| Customer LR Copy Required :   |  |  |       |   |  | ODA Location :  |                 |                     | DISCOUNT        | --                      |         |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU HOBLI, BANGALORE, 560049                       |  |  |       |   |  | ODA Km :  |                 |                     | 0.00            | TOTAL FREIGHT           | 1396.00 |
| BOOKING OFFICE :  |  | DOOR NO 38, CHEEMANDANDRA, NEAR AYYAPPAN SWAMY TEMPLE, VIRGONAGAR POST, BIDARAHALLI HOBLI, BANGALORE |       |   |  | DELIVERY TYPE :   |                 |                     | NORMAL          | GST (SGST 6% + CGST 6%) | --      |
| Barcode No  |  |  |       |   |  |   |                 |                     | Grand Total     | 1564.00                 |         |
|   |  |  |       |   |  |   |                 |                     | Rupees: --      |                         |         |

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| Email Id:   |  | NO@GMAIL.COM   |       | Email Id:   |  | cbesafety@ushafire.com  |                 | DIESEL HIKE CHARGES | --              |                         |         |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN  |       | NO. Of ARTICLE  |  | CHARGED WT.   | ACTUAL WT.      | FREIGHT SURCHARGE   | --              |                         |         |
| CARTON BOX  |  | CARTON BOXES   |       | 11  |  | 165.0   | 165.0           | VALUE SURCHARGE     | --              |                         |         |
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| E-Waybill No  |  |  |       |   |  | REMARKS:  |                 |                     | DOOR COLLECTION | --                      |         |
| Seal Required Invoice :   |  | NO   |       | Sign Required Invoice :   |  | NO  |                 | DOOR DELIVERY       | 300.00          |                         |         |
| Customer LR Copy Required :   |  |  |       |   |  | ODA Location :  |                 |                     | DISCOUNT        | --                      |         |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU HOBLI, BANGALORE, 560049                       |  |  |       |   |  | ODA Km :  |                 |                     | 0.00            | TOTAL FREIGHT           | 1396.00 |
| BOOKING OFFICE :  |  | DOOR NO 38, CHEEMANDANDRA, NEAR AYYAPPAN SWAMY TEMPLE, VIRGONAGAR POST, BIDARAHALLI HOBLI, BANGALORE |       |   |  | DELIVERY TYPE :   |                 |                     | NORMAL          | GST (SGST 6% + CGST 6%) | --      |
| Barcode No  |  |  |       |   |  |   |                 |                     | Grand Total     | 1564.00                 |         |
|   |  |  |       |   |  |   |                 |                     | Rupees: --      |                         |         |