



01005632600011

29AAJCS0953J1ZY

01005632600011

31-Mar-2025

BANGALORE RAJAJINAGAR (BLRN)

KRISHNAGIRI (KRG)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Nobel Hygiene Pvt. Ltd B'lr				VAAGAI ENTERPRISES-KAVERIPATTINAM			BASIC FREIGHT	--	
,Sy no.116/1, NCR-Warehouse,,,Budihal, Bengaluru Rural,Budihal, Bengaluru Rural,562123-562123 GSTIN : 29AABCN5081A1ZP				5/165,Therpatti Village,Gandhi Nagar-,KAVERIPATTINAM,635112-635112 GSTIN : 33POHPK9618J1Z8			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8553312450		Mobile Number :		9600888583		DOOR COLLECTION CHARGES	--
Email Id:		noble@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		MEDICINE MATERIAL		73		1168.0	1168.0	FRIEGHT ON VALUE	--
								FREIGHT SURCHARGE	--
INVOICE NO.	2416007484	VALUE	180285.60	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	182080066331							DOOR COLLECTION	--
							DOOR DELIVERY	84.00	
							DISCOUNT	-0.00	
							TOTAL FREIGHT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		AANDIKAN KOTTAI		GST (SGST 6% + CGST 6%)
Customer LR Copy Required :				ODA Km :		18.00		Grand Total	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HONBL BANGALORE - 560 096				DELIVERY TYPE :		NORMAL		Rupees : --	
BOOKING OFFICE :		25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096		PLACE OF DELIVERY :		KRISHNAGIRI			
Barcode No									



01005632600011

29AAJCS0953J1ZY

01005632600011

31-Mar-2025

BANGALORE RAJAJINAGAR (BLRN)

KRISHNAGIRI (KRG)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Nobel Hygiene Pvt. Ltd B'lr				VAAGAI ENTERPRISES-KAVERIPATTINAM			BASIC FREIGHT	--		
,Sy no.116/1, NCR-Warehouse,,Budihal, Bengaluru Rural,Budihal, Bengaluru Rural,562123-562123 GSTIN : 29AABCN5081A1ZP				5/165,Therpatti Village,Gandhi Nagar-,KAVERIPATTINAM,635112-635112 GSTIN : 33POHPK9618J1Z8			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8553312450		Mobile Number :		9600888583		DOOR COLLECTION CHARGES	--	
Email Id:	noble@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		MEDICINE MATERIAL		73		1168.0	1168.0		FRIEGHT ON VALUE	--
									FREIGHT SURCHARGE	--
INVOICE NO.	2416007484	VALUE	180285.60	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	182080066331									DOOR COLLECTION
							DOOR DELIVERY	84.00		
							DISCOUNT	--		
				REMARKS:				TOTAL FREIGHT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :	AANDIKAN KOTTAI			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :	18.00			Grand Total	--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HONBL BANGALORE - 560 096				DELIVERY TYPE :	NORMAL			Rupees: --		
BOOKING OFFICE :	25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096			PLACE OF DELIVERY :	KRISHNAGIRI					
Barcode No										



01005632600011

29AAJCS0953J1ZY

01005632600011

31-Mar-2025

BANGALORE RAJAJINAGAR (BLRN)

KRISHNAGIRI (KRG)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Nobel Hygiene Pvt. Ltd B'lr				VAAGAI ENTERPRISES-KAVERIPATTINAM			BASIC FREIGHT		--
,Sy no.116/1, NCR-Warehouse,,Budihal, Bengaluru Rural,Budihal, Bengaluru Rural,562123-562123 GSTIN : 29AABCN5081A1ZP				5/165,Therpatti Village,Gandhi Nagar-,KAVERIPATTINAM,635112-635112 GSTIN : 33POHPK9618J1Z8			ARTICLE CHARGES		--
							DOCUMENT CHARGES		--
Mobile Number :		8553312450		Mobile Number :		9600888583		DOOR COLLECTION CHARGES	
Email Id:		noble@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		MEDICINE MATERIAL		73		1168.0		1168.0	
							FRIEGHT ON VALUE		--
							FREIGHT SURCHARGE		--
INVOICE NO.	2416007484	VALUE	180285.60	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	182080066331								
				REMARKS:				DOOR DELIVERY	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		AANDIKAN KOTTAI		84.00
Customer LR Copy Required :				ODA Km :		18.00		DISCOUNT	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
BOOKING OFFICE :	25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096			PLACE OF DELIVERY :		KRISHNAGIRI		GST (SGST 6% + CGST 6%)	
Barcode No								Grand Total	
								Rupees: --	