

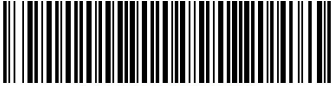


01126712501723

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01126712501723
14-Oct-2024 9:01PM
BANGALORE CHAMRAJPET (BLCH)
COIMBATORE GANAPATHY (CBGP)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ARAFAT TRADERS				AVIS HEALTH CARE P LTD			BASIC FREIGHT		524.400
,NO 113 03, HAMDARD LABORATORIES INDIA, PANTHARPALYA VILLAGE, KENGERI HOBLI RR NAGAR, Bengaluru Urban-560039				209 -211chellappan street kattor coimbatore-641009			ARTICLE CHARGES		120.00
Mobile Number : 7019040050				Mobile Number : 7811990066			DOCUMENT CHARGES		50.00
Email Id: cfabangalore1@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		157.32
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
CARTON BOX				OIL		12	120.0	120.0	104.88
									64.44
INVOICE NO. SI2429001501				VALUE		128875.00		OTHER CHARGES	
E-Waybill No 191958677278								0.00	
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR COLLECTION	
Customer LR Copy Required :								0.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI, BANGALORE, 560039								DOOR DELIVERY	
BOOKING OFFICE : DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE								200.00	
Barcode No								DISCOUNT	
								-0.00	
								TOTAL FREIGHT	
								1221.00	
								GST (SGST 6% + CGST 6%)	
								146.52	
								Grand Total	
								1368.00	
								Rupees : One Thousand Three Hundred Sixty Eight Only	



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ARAFAT TRADERS				AVIS HEALTH CARE P LTD			BASIC FREIGHT	--
,NO 113 03, HAMDARD LABORATORIES INDIA, PANTHARPALYA VILLAGE, KENGERI HOBLI RR NAGAR, Bengaluru Urban-560039				209 -211chellappan street kattor coimbatore-641009			ARTICLE CHARGES	--
Mobile Number : 7019040050				Mobile Number : 7811990066			DOCUMENT CHARGES	--
Email Id: cfabangalore1@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		OIL		12	120.0	120.0	VALUE SURCHARGE	--
INVOICE NO.	SI2429001501	VALUE	128875.00	Cus. Spec. Inst : Est. Del. Date : 16-Oct-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	191958677278						DOOR COLLECTION	--
							DOOR DELIVERY	200.00
				REMARKS:			DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	1221.00
				ODA Km :		0.00	GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL	Grand Total	1368.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI, BANGALORE, 560039							Rupees: --	
BOOKING OFFICE :	DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE							
Barcode No								



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
ARAFAT TRADERS				AVIS HEALTH CARE P LTD			BASIC FREIGHT	--			
,NO 113 03, HAMDARD LABORATORIES INDIA, PANTHARPALYA VILLAGE, KENGERI HOBLI RR NAGAR, Bengaluru Urban-560039				209 -211chellappan street kattor coimbatore-641009			ARTICLE CHARGES	--			
Mobile Number : 7019040050				Mobile Number : 7811990066			DOCUMENT CHARGES	--			
Email Id: cfabangalore1@gmail.com				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		OIL		12		120.0	120.0	VALUE SURCHARGE	--		
INVOICE NO. SI2429001501				VALUE 128875.00		Cus. Spec. Inst : Est. Del. Date : 16-Oct-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No 191958677278										DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:			DOOR DELIVERY	200.00	
Customer LR Copy Required :										DISCOUNT	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,										TOTAL FREIGHT	1221.00
BOOKING OFFICE :		DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE		ODA Location :						GST (SGST 6% + CGST 6%)	--
Barcode No				ODA Km : 0.00						Grand Total	1368.00
				DELIVERY TYPE : NORMAL						Rupees: --	