



01126732602634

29AAJCS0953J1ZY

01126732602634
20-Nov-2025 8:03PM
BANGALORE CHAMRAJPET (BLCH)
COIMBATORE RS PURAM (CBRS)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MOKSH AGARBATTI CO.				P.M. PHARMACEUTICALS			BASIC FREIGHT		--		
,NO. 39 J.C. INDUSTRIAL ESTATE,Bengaluru Urban,560062-560062				#8, Thai Nagar,,COIMBATORE,641007-641007			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8088354222		Mobile Number :		9865050814		DOOR COLLECTION CHARGES		--	
Email Id:	accounts@mokshagarabatti.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		AGARBATTI		9		180.0	180.0		FREIGHT SURCHARGE		--
INVOICE NO.	IGST/528/25-26	VALUE	15731.00	Cus. Spec. Inst : Est. Del. Date : 24-Nov-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No							DOOR COLLECTION		--		
							DOOR DELIVERY		90.00		
							DISCOUNT		-0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :					GST (SGST 9% + CGST 9%)		--
				ODA Km :			0.00		GRAND TOTAL		--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI BANGALORE-560062				DELIVERY TYPE :		NORMAL		Rupees : --			
BOOKING OFFICE :	DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE			PLACE OF DELIVERY :		COIMBATORE RS PURAM					
Barcode No	12862315-12862323										



01126732602634

29AAJCS0953J1ZY

01126732602634
20-Nov-2025 8:03PM
BANGALORE CHAMRAJPET (BLCH)
COIMBATORE RS PURAM (CBRS)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MOKSH AGARBATTI CO.				P.M. PHARMACEUTICALS			BASIC FREIGHT	--	
,NO. 39 J.C. INDUSTRIAL ESTATE,Bengaluru Urban,560062-560062				#8, Thai Nagar,,COIMBATORE,641007-641007			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8088354222		Mobile Number :		9865050814		DOOR COLLECTION CHARGES	--
Email Id:	accounts@mokshagarabatti.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		AGARBATTI		9		180.0	180.0	FREIGHT SURCHARGE	--
INVOICE NO.	IGST/528/25-26	VALUE	15731.00	Cus. Spec. Inst : Est. Del. Date : 24-Nov-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	90.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
				ODA Location :					
Customer LR Copy Required :				ODA Km :	0.00			GST (SGST 6% + CGST 6%)	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI BANGALORE-560062				DELIVERY TYPE :	NORMAL			GRAND TOTAL	--
BOOKING OFFICE :	DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE			PLACE OF DELIVERY :	COIMBATORE RS PURAM			Rupees: --	
Barcode No	12862315-12862323								



01126732602634

29AAJCS0953J1ZY

01126732602634
20-Nov-2025 8:03PM
BANGALORE CHAMRAJPET (BLCH)
COIMBATORE RS PURAM (CBRS)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
MOKSH AGARBATTI CO.				P.M. PHARMACEUTICALS			BASIC FREIGHT	--			
,NO. 39 J.C. INDUSTRIAL ESTATE,Bengaluru Urban,560062-560062				#8, Thai Nagar,,COIMBATORE,641007-641007			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		8088354222		Mobile Number :		9865050814		DOOR COLLECTION CHARGES	--		
Email Id:	accounts@mokshagarabatti.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		AGARBATTI		9		180.0	180.0		FREIGHT SURCHARGE	--	
INVOICE NO.	IGST/528/25-26	VALUE	15731.00	Cus. Spec. Inst : Est. Del. Date : 24-Nov-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No							REMARKS:		DOOR COLLECTION	--	
									DOOR DELIVERY	90.00	
									DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :		DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE		PLACE OF DELIVERY :			COIMBATORE RS PURAM		Rupees: --		
Barcode No		12862315-12862323									