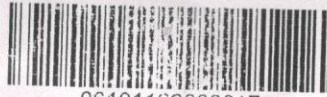


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KARUR (KRR)

BANGALORE BOMMASANDRA (BLBS)

TO PAY (GD)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
PRITHIVI BATTERY		SPG SYSTEMS		BASIC FREIGHT		385.2
,188, SALEM NEW BYEPASS ROAD, LNS VILLAGE, Karur, Tamil Nadu, 639002-639002 GSTIN : 33AASFP2374C1Z9		No 89, First Floor, 3rd Cross Near BK Circle Surabhi Nagar East, Jambu Savari Dinne JP Nagar 8th Pha-563130		ARTICLE CHARGES		5
Mobile Number : 9585851314		Mobile Number : 9940525300		DOCUMENT CHARGES		7
Email Id: no@gmail.com		Email Id: asa.spgil@gmail.com		DIESEL HIKE CHARGES		13
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE		15
DRY BATTERIES WITH OR WITHOUT		BATTERY(DRY&WET)		VALUE SURCHARGE		2
				NO. OF ARTICLE		
				CHARGED WT.		
				ACTUAL WT.		
				2		100.0
				100.0		
INVOICE NO. 1894		VALUE 15000.00		Cus. Spec. Inst : Est. Del. Date : 14-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				OTHER CHARGES		
				DOOR COLLECTION		
				DOOR DELIVERY		
				DISCOUNT		
				TOTAL FREIGHT		
				GST (SGST 6% + CGST 6%)		
				Grand Total		
				Rupees : Nine Hundred Twelve Only		
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:		
Customer LR Copy Required :				ODA Location : ARALERI		
				ODA Km : 55.00		
				DELIVERY TYPE : NORMAL		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,						
BOOKING OFFICE : No.D-40, Sengunthapuram, 7th Cross Main Road, Opp:Muthusamy Auditor, Karur						
Barcode No. 8462689-8462690						

MEGAMP INDUSTRIES PVT LTD
SY No. 239, Solar Plant, Bogapura Village,
Santhamarahalli Hobli, Chamarajnagar (DT), 571115



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