

01126422500386

07-Jun-2024 9:14PM

BANGALORE NEELAMANGALA (BLNM)

ARNI (ARNI)

TO PAY (DD)



01126422500386

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SVR ENTERPRISE				SHREE CLASSIC BATTERY			BASIC FREIGHT	--
,NO 876, BEHIND HIMALAYA DRUG'S, GODOWN NO 6,SURVEY NO 100/1, hamkethanahalli, Bengaluru, Bengaluru U-562162 GSTIN : 29BFMPR0642K1ZY				49 , KAMAKOOR ROAD , MULLIPET VILLAGE , ARNI , TIRUVANNAMALAI-632301			ARTICLE CHARGES	--
Mobile Number : 7411279326				Mobile Number : 7892255774			DOCUMENT CHARGES	--
Email Id: NO@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		PLASTIC GRANUELS		15	420.0	300.0	VALUE SURCHARGE	--
INVOICE NO.	106	VALUE	37693.00	Cus. Spec. Inst : Est. Del. Date : 10-Jun-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY	350.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	1257.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI, BANGALORE - 560027				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	150.84
BOOKING OFFICE :	DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027						Grand Total	1408.00
Barcode No							Rupees : One Thousand Four Hundred Eight Only	

01126422500386

07-Jun-2024 9:14PM

BANGALORE NEELAMANGALA (BLNM)

ARNI (ARNI)

TO PAY (DD)



01126422500386

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SVR ENTERPRISE				SHREE CLASSIC BATTERY			BASIC FREIGHT	--
,NO 876, BEHIND HIMALAYA DRUG'S, GODOWN NO 6,SURVEY NO 100/1, hamkethanahalli, Bengaluru, Bengaluru U-562162 GSTIN : 29BFMPR0642K1ZY				49 , KAMAKOOR ROAD , MULLIPET VILLAGE , ARNI , TIRUVANNAMALAI-632301			ARTICLE CHARGES	--
Mobile Number : 7411279326				Mobile Number : 7892255774			DOCUMENT CHARGES	--
Email Id: NO@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		PLASTIC GRANUELS		15	420.0	300.0	VALUE SURCHARGE	--
INVOICE NO.	106	VALUE	37693.00	Cus. Spec. Inst : Est. Del. Date : 10-Jun-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY	350.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	1257.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI, BANGALORE - 560027				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027						Grand Total	1408.00
Barcode No							Rupees : --	

01126422500386

07-Jun-2024 9:14PM

BANGALORE NEELAMANGALA (BLNM)

ARNI (ARNI)

TO PAY (DD)



01126422500386

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SVR ENTERPRISE				SHREE CLASSIC BATTERY			BASIC FREIGHT	--
,NO 876, BEHIND HIMALAYA DRUG'S, GODOWN NO 6,SURVEY NO 100/1, hamkethanahalli, Bengaluru, Bengaluru U-562162 GSTIN : 29BFMPR0642K1ZY				49 , KAMAKOOR ROAD , MULLIPET VILLAGE , ARNI , TIRUVANNAMALAI-632301			ARTICLE CHARGES	--
Mobile Number : 7411279326				Mobile Number : 7892255774			DOCUMENT CHARGES	--
Email Id: NO@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		PLASTIC GRANUELS		15	420.0	300.0	VALUE SURCHARGE	--
INVOICE NO.	106	VALUE	37693.00	Cus. Spec. Inst : Est. Del. Date : 10-Jun-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY	350.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	1257.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI, BANGALORE - 560027				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027						Grand Total	1408.00
Barcode No							Rupees : --	