



01100222600414

29AAJCS0953J1ZY

01100222600414

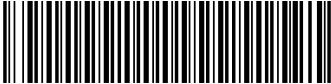
30-Aug-2025 7:06PM

BANGALURU HUB (BLHB)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
COLTON WELDTEK PRIVATE LIMITED				Migatronic India Pvt. Ltd			BASIC FREIGHT		12236.000		
,, 74, ,, SILVEPURA PO BANGALORE, Bangalore, Bengaluru Rural, Karnataka, 560090-560090 GSTIN : 29AAICC1125D1Z2				GROUND AND FIRST FLOOR, NO.22 AND 39/20H, SOWRI STREET, ALANDUR, Kancheepuram, Tamil Nadu, 600016-600016 GSTIN : 29AAICCM7330175			ARTICLE CHARGES		17.00		
Mobile Number :		7502745321		Mobile Number :		9940633230		DOCUMENT CHARGES		70.00	
Email Id:		sales@coltontek.com		Email Id:		miga@gmail.com		DIESEL HIKE CHARGES		2676.63	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
MACHINERY GOODS WITHPACKING OR		M.S.SHEETS &MACHINARIES DULY		50		2500.0		2500.0		3059.00	
								VALUE SURCHARGE		179.95	
INVOICE NO.		CWT2526/00370		VALUE		359900.00		OTHER CHARGES		0.00	
E-Waybill No		152199785050						DOOR COLLECTION		0.00	
								DOOR DELIVERY		0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT		-4588.50	
Customer LR Copy Required :								TOTAL FREIGHT		13650.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 560090								GST (SGST 6% + CGST 6%)		1638.00	
BOOKING OFFICE :		Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore						GRAND TOTAL		15288.00	
Barcode No		01100222600414-0001-01100222600414-0050						Rupees : Fifteen Thousand Two Hundred Eighty Eight Only			



01100222600414

29AAJCS0953J1ZY

01100222600414

30-Aug-2025 7:06PM

BANGALURU HUB (BLHB)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
COLTON WELDTEK PRIVATE LIMITED				Migatronic India Pvt. Ltd			BASIC FREIGHT	--		
,, 74, ,, SILVEPURA PO BANGALORE, Bangalore, Bengaluru Rural, Karnataka, 560090-560090 GSTIN : 29AAICC1125D1Z2				GROUND AND FIRST FLOOR, NO.22 AND 39/20H, SOWRI STREET, ALANDUR, Kancheepuram, Tamil Nadu, 600016-600016 GSTIN : 29AAICCM7330175			ARTICLE CHARGES	--		
Mobile Number :		7502745321		Mobile Number :		9940633230		DOCUMENT CHARGES	--	
Email Id:	sales@coltontek.com			Email Id:	miga@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	
MACHINERY GOODS WITHPACKING OR		M.S.SHEETS &MACHINARIES DULY		50		2500.0	2500.0		VALUE SURCHARGE	
INVOICE NO.	CWT2526/00370	VALUE	359900.00	Cus. Spec. Inst : Est. Del. Date : 05-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	152199785050							DOOR COLLECTION	--	
								DOOR DELIVERY	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	FTL FROM BLHB TO PPL - RED HILLS - GD				DISCOUNT	--
				ODA Location :					TOTAL FREIGHT	13650.00
Customer LR Copy Required :				ODA Km :	0.00				GST (SGST 6% + CGST 6%)	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 560090				DELIVERY TYPE :	NORMAL				GRAND TOTAL	15288.00
BOOKING OFFICE :	Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore			PLACE OF DELIVERY :	CHENNAI EKKADUTHANGAL				Rupees: --	
Barcode No	01100222600414-0001-01100222600414-0050									



01100222600414

29AAJCS0953J1ZY

01100222600414

30-Aug-2025 7:06PM

BANGALURU HUB (BLHB)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
COLTON WELDTEK PRIVATE LIMITED				Migatronic India Pvt. Ltd			BASIC FREIGHT		--		
,, 74, ,, SILVEPURA PO BANGALORE, Bangalore, Bengaluru Rural, Karnataka, 560090-560090 GSTIN : 29AAICC1125D1Z2				GROUND AND FIRST FLOOR, NO.22 AND 39/20H, SOWRI STREET, ALANDUR, Kancheepuram, Tamil Nadu, 600016-600016 GSTIN : 29AAICCM7330175			ARTICLE CHARGES		--		
Mobile Number :		7502745321		Mobile Number :		9940633230		DOCUMENT CHARGES			
Email Id:	sales@coltontek.com			Email Id:	miga@gmail.com			DIESEL HIKE CHARGES			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
MACHINERY GOODS WITHPACKING OR		M.S.SHEETS &MACHINARIES DULY		50		2500.0	2500.0		VALUE SURCHARGE		
INVOICE NO.	CWT2526/00370	VALUE	359900.00	Cus. Spec. Inst : Est. Del. Date : 05-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES			
E-Waybill No	152199785050							DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO	Sign Required Invoice :	NO					TOTAL FREIGHT		
Customer LR Copy Required :				ODA Location :						13650.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 560090				ODA Km :		0.00				GST (SGST 6% + CGST 6%)	
BOOKING OFFICE :	Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore			DELIVERY TYPE :		NORMAL				GRAND TOTAL	
Barcode No	01100222600414-0001-01100222600414-0050			PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL				Rupees: --	
										15288.00	