12-May-2023 8:30PM

KA02AH8568 PAID (GD)

## 01116012400094

BANGALORE KRISHNARAJAPURAM (BLKR)

PONDICHERRY (PDY)

CONSIGNOR:				CONSIGNEE	CONSIGNEE :				AMOUNT
spider metal products pvt ltd ,OFFICE AT SURVEY 86, N.V. GARGENS, NEAR VIBGOYR SCHOOL, JAYANTHI NAGAR-RAMAMURTHY NAGAR MAIN ROAD, H-560043				M/s Ambica Traders				BASIC FREIGHT	565.780
				Ground Floor.	Ground Floor, 19, ECR Road Near Roundana , Purathoppu Kottakuppam-605104 Viluppuram (Tamil Nadu)-605013				20.00
									50.00
Mobile Number : 9536674713			Mobile Number : 9944060706				DIESEL HIKE CHARGES	77.45	
								FREIGHT SURCHARGE	25.82
Email Id:	pranav@spiderlock	ks.com		Email Id: no@gmail.com				VALUE SURCHARGE	39.61
GOODS DESCRIPTION		SAID TO	SAID TO CONTAIN		.E	CHARGED WT.	ACTUAL WT.		
CARTON BOX CARTON BOXES		CARTON BOXES		6		150.0	150.0		
INVOICE NO.	B139	VALUE	79212.00			Date : 15-May-2023(		OTHER CHARGES	0.00
E-Waybill No	151642153194			off time), Deliv	off time), Delivery Branch Contact No.: 9150112229				50.00
Seal Required Invoice :	NO.	Sign Required Invoice :	NO						0.00
·		oign required invoice .	140					DISCOUNT	-307.63
Customer LR Copy Required :			REMARKS:				TOTAL FREIGHT	521.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE - 562 123			ODA Location	:			GST (SGST 6% + CGST 6%)	62.52	
			ODA Km :	0.00			Grand Total	583.52	
BOOKING OFFICE :	DOOR NO 38, CHEEMANDANDRA, NEAR AYYAPPAN SWAMY TEMPLE, VIRGONAGAR POST, BIDARAHALLI HOBLI,							Rupees : Five Hundred Eighty Three And	1 Fifty Two Paise Only
Barcode No									

12-May-2023 8:30PM



## 01116012400094

BANGALORE KRISHNARAJAPURAM (BLKR)

AMOUNT

0.00 --521.00 --583.52

PONDICHERRY (PDY)

## 29AAJCS0953J1ZY

29AAJCS0953J1ZY

Barcode No

29AAJCS0953J1ZY

CONSIGNOR:				CONSIGNEE	FREIGHT CHARGES				
spider metal produ	icts pvt ltd			M/s Ambica Tra	aders			BASIC FREIGHT	Т
OFFICE AT SURVE	FY 86. N.V. GARGEN	NS, NEAR VIBGOYR SCHO	OL. JAYANTHI	Ground Floor	19. FCR Ro	ad Near Roundana	Purathonnu	ARTICLE CHARGES	
	RTHY NAGAR MAIN		<b>-</b> , •/··/····			opuram (Tamil Nadu		DOCUMENT CHARGES	
Mobile Number : 9536674713			Mobile Number	r :	DIESEL HIKE CHARGES				
Email Id:							FREIGHT SURCHARGE		
pranav@spiderlocks.com			Email Id:	no@gmail.	com	VALUE SURCHARGE			
GOODS DESCRIPTION		SAID TO	SAID TO CONTAIN		.E	CHARGED WT.	ACTUAL WT.		
CARTON BOX		CARTON BOXES	CARTON BOXES		6	150.0	150.0		
INVOICE NO.	B139	VALUE	79212.00			Date: 15-May-2023(		OTHER CHARGES	
E-Waybill No	151642153194	off time), Delive	ery Branch	DOOR COLLECTION					
Seal Required Invoice :	NO	Sign Required Invoice :	NO					DOOR DELIVERY	
·		oign rioquilou involoc :	1.0	DE114 DI/O				DISCOUNT	
Customer LR Copy Requ	REMARKS:				TOTAL FREIGHT				
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE - 562 123				ODA Location :	:			GST (SGST 6% + CGST 6%)	
				ODA Km :	0.00			Grand Total	$\neg$
BOOKING DOOR NO 38, CHEEMANDANDRA, NEAR AYYAPPAN SWAMY TEMPLE, VIRGONAGAR POST, BIDARAHALLI HOBLI,								Rupees:	
Barcode No									

12-May-2023 8:30PM

KA02AH8568 PAID (GD)

## 01116012400094

BANGALORE KRISHNARAJAPURAM (BLKR)

PONDICHERRY (PDY)

CONSIGNOR:				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
spider metal products pvt ltd				M/s Ambica Traders				BASIC FREIGHT	
OFFICE AT SURVEY 86, N.V. GARGENS, NEAR VIBGOYR SCHOOL, JAYANTHI NAGAR-RAMAMURTHY NAGAR MAIN ROAD, H-560043				Ground Floor, 19, ECR Road Near Roundana , Purathoppu Kottakuppam-605104 Viluppuram (Tamil Nadu)-605013				ARTICLE CHARGES	
								DOCUMENT CHARGES	
Mobile Number : 9536674713			Mobile Number : 9944060706				DIESEL HIKE CHARGES		
								FREIGHT SURCHARGE	
Email Id:	pranav@spiderlocks.com			Email Id: no@gmail.com			VALUE SURCHARGE		
GOODS DESCRIPT	TON	SAID TO CONTAIN		NO. Of ARTICL	.E	CHARGED WT.	ACTUAL WT.		
CARTON BOX		CARTON BOXES		6		150.0	150.0		
INVOICE NO.	B139	VALUE	79212.00	Cus. Spec. Inst : Est. Del. Date : 15-May-2023(Booked after cut				OTHER CHARGES	
E-Waybill No	151642153194			off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	_				DOOR DELIVERY	0.00
		orgin resquired investor :		DEMARKO				DISCOUNT	
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT	521.00
Regd. Off.: SITE # 119, KHATA # 53, AT KUDREGERE ROAD,				ODA Location :			GST (SGST 6% + CGST 6%)		
MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE - 562 123			<b>ODA Km</b> : 0.00				Grand Total	583.52	
BOOKING DOOR NO 38, CHEEMANDANDRA, NEAR AYYAPPAN SWAMY OFFICE: TEMPLE, VIRGONAGAR POST, BIDARAHALLI HOBLI,								Rupees:	-