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08-Jan-2026 8:36PM

BANGALURU HUB (BLHB)

KRISHNAGIRI (KRG)

TO PAY (DD)

| CONSIGNOR :                                                                                                                         |  |                                                                                          |                         | CONSIGNEE :                                               |          |                                                                                                                    | FREIGHT CHARGES |                     | AMOUNT  |                   |        |         |
|-------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------|-----------------|---------------------|---------|-------------------|--------|---------|
| SRI SAI LAKSHMI ENTERPRISES                                                                                                         |  |                                                                                          |                         | rainbow paints                                            |          |                                                                                                                    | BASIC FREIGHT   |                     | 269.100 |                   |        |         |
| ,Ground Floor, No.27, Dasanapura Hobali, Gollarapalya, Bengaluru, Bengaluru Urban, Karnataka, 562130-560091 GSTIN : 29CGUPV5878H1Z2 |  |                                                                                          |                         | 66 sr complex bangalore by pass krishnagiri 635002-635002 |          |                                                                                                                    | ARTICLE CHARGES |                     | 0.00    |                   |        |         |
| Mobile Number :                                                                                                                     |  | 9740748378                                                                               |                         | Mobile Number :                                           |          | 8865956565                                                                                                         |                 | DOCUMENT CHARGES    |         | 70.00             |        |         |
| Email Id:                                                                                                                           |  | chamundi@gmail.com                                                                       |                         | Email Id:                                                 |          | no@gmail.com                                                                                                       |                 | DIESEL HIKE CHARGES |         | 94.19             |        |         |
| GOODS DESCRIPTION                                                                                                                   |  | SAID TO CONTAIN                                                                          |                         | NO. Of ARTICLE                                            |          | CHARGED WT.                                                                                                        |                 | ACTUAL WT.          |         | FREIGHT SURCHARGE | 107.64 |         |
| CAN                                                                                                                                 |  | CAN                                                                                      |                         | 6                                                         |          | 180.0                                                                                                              |                 | 180.0               |         | VALUE SURCHARGE   |        | 20.00   |
| INVOICE NO.                                                                                                                         |  | 136                                                                                      | VALUE                   |                                                           | 11977.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                 |                     |         |                   |        |         |
| E-Waybill No                                                                                                                        |  |                                                                                          |                         |                                                           |          | OTHER CHARGES                                                                                                      |                 |                     |         |                   |        | 30.00   |
| Seal Required Invoice :                                                                                                             |  | NO                                                                                       | Sign Required Invoice : |                                                           | NO       | DOOR COLLECTION                                                                                                    |                 |                     |         |                   |        | 0.00    |
| Customer LR Copy Required :                                                                                                         |  |                                                                                          |                         |                                                           |          | DOOR DELIVERY                                                                                                      |                 |                     |         |                   |        | 270.00  |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 562130                       |  |                                                                                          |                         |                                                           |          | DISCOUNT                                                                                                           |                 |                     |         |                   |        | -0.00   |
| BOOKING OFFICE :                                                                                                                    |  | Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore |                         |                                                           |          | TOTAL FREIGHT                                                                                                      |                 |                     |         |                   |        | 861.00  |
| Barcode No                                                                                                                          |  | 01100222600640-0001-01100222600640-0006                                                  |                         |                                                           |          | GST (SGST 9% + CGST 9%)                                                                                            |                 |                     |         |                   |        | 154.98  |
|                                                                                                                                     |  |                                                                                          |                         |                                                           |          | GRAND TOTAL                                                                                                        |                 |                     |         |                   |        | 1016.00 |
|                                                                                                                                     |  |                                                                                          |                         |                                                           |          | Rupees : One Thousand Sixteen Only                                                                                 |                 |                     |         |                   |        |         |



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| CONSIGNOR :                                                                                                                         |  |     |  | CONSIGNEE :                                                                                                        |  |          |  | FREIGHT CHARGES         |  | AMOUNT  |  |
|-------------------------------------------------------------------------------------------------------------------------------------|--|-----|--|--------------------------------------------------------------------------------------------------------------------|--|----------|--|-------------------------|--|---------|--|
| SRI SAI LAKSHMI ENTERPRISES                                                                                                         |  |     |  | rainbow paints                                                                                                     |  |          |  | BASIC FREIGHT           |  | --      |  |
| ,Ground Floor, No.27, Dasanapura Hobali, Gollarapalya, Bengaluru, Bengaluru Urban, Karnataka, 562130-560091 GSTIN : 29CGUPV5878H1Z2 |  |     |  | 66 sr complex bangalore by pass krishnagiri 635002-635002                                                          |  |          |  | ARTICLE CHARGES         |  | --      |  |
| Mobile Number : 9740748378                                                                                                          |  |     |  | Mobile Number : 8865956565                                                                                         |  |          |  | DOCUMENT CHARGES        |  | --      |  |
| Email Id: chamundi@gmail.com                                                                                                        |  |     |  | Email Id: no@gmail.com                                                                                             |  |          |  | DIESEL HIKE CHARGES     |  | --      |  |
| GOODS DESCRIPTION                                                                                                                   |  |     |  | SAID TO CONTAIN                                                                                                    |  |          |  | FREIGHT SURCHARGE       |  | --      |  |
| CAN                                                                                                                                 |  |     |  | CAN                                                                                                                |  |          |  | VALUE SURCHARGE         |  | --      |  |
| INVOICE NO.                                                                                                                         |  | 136 |  | VALUE                                                                                                              |  | 11977.00 |  |                         |  |         |  |
| E-Waybill No                                                                                                                        |  |     |  | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |          |  |                         |  |         |  |
| Seal Required Invoice : NO                                                                                                          |  |     |  | Sign Required Invoice : NO                                                                                         |  |          |  | OTHER CHARGES           |  | --      |  |
| Customer LR Copy Required :                                                                                                         |  |     |  | REMARKS:                                                                                                           |  |          |  | DOOR COLLECTION         |  | --      |  |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 562130                       |  |     |  | ODA Location :                                                                                                     |  |          |  | DOOR DELIVERY           |  | 270.00  |  |
| BOOKING OFFICE : Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanapura Hobli, Bangalore                          |  |     |  | ODA Km : 0.00                                                                                                      |  |          |  | DISCOUNT                |  | --      |  |
| Barcode No 01100222600640-0001-01100222600640-0006                                                                                  |  |     |  | DELIVERY TYPE : NORMAL                                                                                             |  |          |  | TOTAL FREIGHT           |  | 861.00  |  |
|                                                                                                                                     |  |     |  | PLACE OF DELIVERY : KRISHNAGIRI                                                                                    |  |          |  | GST (SGST 6% + CGST 6%) |  | --      |  |
|                                                                                                                                     |  |     |  |                                                                                                                    |  |          |  | GRAND TOTAL             |  | 1016.00 |  |
|                                                                                                                                     |  |     |  |                                                                                                                    |  |          |  | Rupees: --              |  |         |  |



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| CONSIGNOR :                                                                                                                         |  |                                                                                          |                         | CONSIGNEE :                                               |                                                                                                                    |              | FREIGHT CHARGES | AMOUNT              |                         |         |
|-------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|-----------------|---------------------|-------------------------|---------|
| SRI SAI LAKSHMI ENTERPRISES                                                                                                         |  |                                                                                          |                         | rainbow paints                                            |                                                                                                                    |              | BASIC FREIGHT   | --                  |                         |         |
| ,Ground Floor, No.27, Dasanapura Hobali, Gollarapalya, Bengaluru, Bengaluru Urban, Karnataka, 562130-560091 GSTIN : 29CGUPV5878H1Z2 |  |                                                                                          |                         | 66 sr complex bangalore by pass krishnagiri 635002-635002 |                                                                                                                    |              | ARTICLE CHARGES | --                  |                         |         |
| Mobile Number :                                                                                                                     |  | 9740748378                                                                               |                         | Mobile Number :                                           |                                                                                                                    | 8865956565   |                 | DOCUMENT CHARGES    | --                      |         |
| Email Id:                                                                                                                           |  | chamundi@gmail.com                                                                       |                         | Email Id:                                                 |                                                                                                                    | no@gmail.com |                 | DIESEL HIKE CHARGES | --                      |         |
| GOODS DESCRIPTION                                                                                                                   |  | SAID TO CONTAIN                                                                          |                         | NO. Of ARTICLE                                            |                                                                                                                    | CHARGED WT.  | ACTUAL WT.      | FREIGHT SURCHARGE   | --                      |         |
| CAN                                                                                                                                 |  | CAN                                                                                      |                         | 6                                                         |                                                                                                                    | 180.0        | 180.0           | VALUE SURCHARGE     | --                      |         |
| INVOICE NO.                                                                                                                         |  | 136                                                                                      | VALUE                   | 11977.00                                                  | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(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           | 270.00  |
| Customer LR Copy Required :                                                                                                         |  |                                                                                          |                         |                                                           | ODA Km :                                                                                                           |              |                 |                     | DISCOUNT                | --      |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 562130                       |  |                                                                                          |                         |                                                           | DELIVERY TYPE :                                                                                                    |              |                 |                     | TOTAL FREIGHT           | 861.00  |
| BOOKING OFFICE :                                                                                                                    |  | Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore |                         |                                                           | PLACE OF DELIVERY :                                                                                                |              |                 |                     | GST (SGST 6% + CGST 6%) | --      |
| Barcode No                                                                                                                          |  | 01100222600640-0001-01100222600640-0006                                                  |                         |                                                           |                                                                                                                    |              |                 |                     | GRAND TOTAL             | 1016.00 |
|                                                                                                                                     |  |                                                                                          |                         |                                                           |                                                                                                                    |              |                 |                     | Rupees: --              |         |