

01100232700004

02-Apr-2026 7:49PM

BANGALURU HUB (BLHB)

CHENNAI PORUR (CHPR)

TBB (DD)



01100232700004

29AAJCS0953J1ZY

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|---|--|--|-------------------|-----------------------|--------------------------------|-----------|
| J.L.Morison(India)Ltd. ,Bangalore Depot,Bangalore,560073-560073 GSTIN : 29AAACJ0248C1ZZ | | Apollo Healthco Limited I.No.116/2 Numbal Road Mahalakshmi Nagar Extension,Chennai,600077-600077 GSTIN : 33AATCA5622L1ZD | | | BASIC FREIGHT | 320.000 | |
| Mobile Number : | 9945399384 | Mobile Number : | 9865213600 | | ARTICLE CHARGES | 20.00 | |
| Email Id: | NO@GMAIL.COM | Email Id: | NO@GMAIL.COM | | DOCUMENT CHARGES | 50.00 | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | DOOR DELIVERY CHARGES | 8.00 | |
| CARTON BOX | CARTON BOXES | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | 112.00 | |
| | | 10 | 200.0 | 200.0 | FRIEGHT ON VALUE | 17.36 | |
| INVOICE NO. | 9067259926,906725989 4 | VALUE | 86815.93 | | FREIGHT SURCHARGE | 128.00 | |
| E-Waybill No | 162389943391,132389944085 | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | 0.00 |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR COLLECTION | 0.00 | |
| Customer LR Copy Required : | | | REMARKS: | | | DOOR DELIVERY | 140.00 |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE, 560042 | | | ODA Location : | | | DISCOUNT | -0.00 |
| BOOKING OFFICE : | Site # 119, Khata # 53, At Kudregere Road, Madanayakanahalli, Dasanpura Hobli, Bangalore | | ODA Km : | | | TOTAL FREIGHT | -- |
| Barcode No | 01100232700004-0001-01100232700004-0010 | | DELIVERY TYPE : | | | GST (SGST 9% + CGST 9%) | -- |
| | | | PLACE OF DELIVERY : | | | GRAND TOTAL | -- |
| | | | CHENNAI PORUR | | | Rupees : -- | |

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