

01108322602361

10-Jan-20268:24PM

BANGALORE RAJAJINAGAR (BLRN)

MANNARGUDI (MQD)

TO PAY (DD)

29AAJCS0953J1ZY



01108322602361

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
STAR ENTERPRISES				RAJALAKSHMI AGENCIES (PROP-M.LATHA)			BASIC FREIGHT		3338.220		
,No 38 2nd Floor,Bengaluru Urban,560049-560049 GSTIN : 29BYOPB8194F1ZX				73,THIRUTHURAIPOONDI,614713-614713 GSTIN : 33AEVPL6491B1Z9			ARTICLE CHARGES		200.00		
Mobile Number :		9003558611		Mobile Number :		9843343317		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		544.58	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CLEANING BRUSHES		50		500.0		500.0		32.21	
INVOICE NO.		SE25-26/128		VALUE		64428.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		112315882092								60.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		540.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE - 560 096				REMARKS:				DISCOUNT		-1782.27	
BOOKING OFFICE :		25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096		ODA Location :		Tiruturaipundi		TOTAL FREIGHT		3625.00	
Barcode No		12921709-12921758		ODA Km :		32.00		GST (SGST 9% + CGST 9%)		652.50	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		4278.00	
				PLACE OF DELIVERY :		MANNARGUDI		Rupees : Four Thousand Two Hundred Seventy Eight Only			

01108322602361

10-Jan-20268:24PM

BANGALORE RAJAJINAGAR (BLRN)

MANNARGUDI (MQD)

TO PAY (DD)

29AAJCS0953J1ZY



01108322602361

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
STAR ENTERPRISES				RAJALAKSHMI AGENCIES (PROP-M.LATHA)			BASIC FREIGHT	--	
,No 38 2nd Floor,Bengaluru Urban,560049-560049 GSTIN : 29BYOPB8194F1ZX				73,THIRUTHURAIPOONDI,614713-614713 GSTIN : 33AEVPL6491B1Z9			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9003558611		Mobile Number :		9843343317		DIESEL HIKE CHARGES	--
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
CARTON BOX		CLEANING BRUSHES		50	500.0	500.0			
INVOICE NO.	SE25-26/128	VALUE	64428.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	112315882092								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :	Tiruturaipundi				
				ODA Km :	32.00				
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE - 560 096				DELIVERY TYPE :	NORMAL				
BOOKING OFFICE :	25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096			PLACE OF DELIVERY :	MANNARGUDI				
Barcode No	12921709-12921758								

01108322602361

10-Jan-20268:24PM

BANGALORE RAJAJINAGAR (BLRN)

MANNARGUDI (MQD)

TO PAY (DD)

29AAJCS0953J1ZY



01108322602361

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
STAR ENTERPRISES				RAJALAKSHMI AGENCIES (PROP-M.LATHA)			BASIC FREIGHT	--		
,No 38 2nd Floor,Bengaluru Urban,560049-560049 GSTIN : 29BYOPB8194F1ZX				73,THIRUTHURAIPOONDI,614713-614713 GSTIN : 33AEVPL6491B1Z9			ARTICLE CHARGES	--		
Mobile Number :		9003558611		Mobile Number :		9843343317		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		CLEANING BRUSHES		50	500.0	500.0		VALUE SURCHARGE	--	
INVOICE NO.	SE25-26/128	VALUE	64428.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	112315882092			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						ODA Location :	Tiruturaipundi
Customer LR Copy Required :				ODA Km :	32.00		DISCOUNT	--	TOTAL FREIGHT	3625.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE - 560 096				DELIVERY TYPE :	NORMAL		GST (SGST 6% + CGST 6%)	--	GRAND TOTAL	4278.00
BOOKING OFFICE :	25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096			PLACE OF DELIVERY :	MANNARGUDI		Rupees: --			
Barcode No	12921709-12921758									