

10-Jan-2026 8:24PM

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.		FREIGHT SURCHARGE		622.38	
CARTON BOX		CLEANING BRUSHES		50		500.0		VALUE SURCHARGE		32.21	
INVOICE NO.		SE25-26/128		VALUE		64428.00					
E-Waybill No		112315882092		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		60.00	
Customer LR Copy Required :				REMARKS:		Tiruturaipundi		DOOR COLLECTION		0.00	
				ODA Location :		32.00		DOOR DELIVERY		540.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU URBAN - 560 096				ODA Km :		NORMAL		DISCOUNT		-1782.27	
BOOKING OFFICE :		25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096		DELIVERY TYPE :		MANNARGUDI		TOTAL FREIGHT		3625.00	
Barcode No		12921709-12921758		PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)		652.50	
								GRAND TOTAL		4278.00	
Rupees : Four Thousand Two Hundred Seventy Eight Only											

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STAR ENTERPRISES				RAJALAKSHMI AGENCIES (PROP-M.LATHA)				BASIC FREIGHT		--	
,No 38 2nd Floor,Bengaluru Urban,560049-560049 GSTIN : 29BYOPB8194F1ZX				73,THIRUTHURAPOONDI,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.		FREIGHT SURCHARGE		--	
CARTON BOX		CLEANING BRUSHES		50		500.0		VALUE SURCHARGE		--	
INVOICE NO.		SE25-26/128		VALUE		64428.00					
E-Waybill No		112315882092		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		540.00	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		3625.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANAHALLI HOBLI, BANGALORE - 560122				REMARKS:				GRAND TOTAL		4278.00	
BOOKING OFFICE :		25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096		ODA Location :		Tiruturaipundi		Rupees: --			
Barcode No		12921709-12921758		ODA Km :		32.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		MANNARGUDI					

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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,THIRUTHURAPOONDI,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.			
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				OTHER CHARGES		--	
E-Waybill No	112315882092							REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Tiruturaipundi		DOOR DELIVERY		540.00	
Customer LR Copy Required :				ODA Km :		32.00		DISCOUNT		--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		3625.00	
BOOKING OFFICE :	25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096			PLACE OF DELIVERY :		MANNARGUDI		GST (SGST 6% + CGST 6%)		--	
Barcode No	12921709-12921758							GRAND TOTAL		4278.00	
								Rupees: --			