

01108322700019

04-Apr-2026 8:18PM

BANGALORE RAJAJINAGAR (BLRN)

ERODE HUB (ERD)

TO PAY (DD)



01108322700019

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
STAR ENTERPRISES - BANGALORE				dhamodharan .s			BASIC FREIGHT		388.130		
,39, Cheemasandra Main Road, Near Ayyappa Swamy Tem, bangalore-560048				122 , maanacthi kalyana mandapam street , varnapuram , bhavani , erode - 638301-638302			ARTICLE CHARGES		200.00		
Mobile Number :		9741279457		Mobile Number :		9788288848		DOCUMENT CHARGES	70.00		
Email Id:		THANGAKUTTISALES@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	135.85		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	155.25		
CARTON BOX		CLEANING BRUSHES		5		125.0	125.0	VALUE SURCHARGE	20.00		
INVOICE NO.	003	VALUE	15930.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	30.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		ODA Location :					DOOR DELIVERY	270.00	
Sign Required Invoice :		NO		ODA Km :		0.00			DISCOUNT	-0.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT		1269.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE - 560048				PLACE OF DELIVERY :		ERODE HUB			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096								GRAND TOTAL		1269.00
Barcode No	13317012-13317016								Rupees : One Thousand Two Hundred Sixty Nine Only		

01108322700019

04-Apr-2026 8:18PM

BANGALORE RAJAJINAGAR (BLRN)

ERODE HUB (ERD)

TO PAY (DD)



01108322700019

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
STAR ENTERPRISES - BANGALORE				dhamodharan .s			BASIC FREIGHT		--		
,39, Cheemasandra Main Road, Near Ayyappa Swamy Tem, bangalore-560048				122 , maanacthi kalyana mandapam street , varnapuram , bhavani , erode - 638301-638302			ARTICLE CHARGES		--		
Mobile Number :		9741279457		Mobile Number :		9788288848		DOCUMENT CHARGES	--		
Email Id:		THANGAKUTTISALES@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		CLEANING BRUSHES		5		125.0	125.0	VALUE SURCHARGE	--		
INVOICE NO.	003	VALUE	15930.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :					DOOR DELIVERY	270.00	
Sign Required Invoice :		NO		ODA Km :		0.00			DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT		1269.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE - 560048				PLACE OF DELIVERY :		ERODE HUB			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096								GRAND TOTAL		1269.00
Barcode No	13317012-13317016								Rupees : --		

01108322700019

04-Apr-2026 8:18PM

BANGALORE RAJAJINAGAR (BLRN)

ERODE HUB (ERD)

TO PAY (DD)



01108322700019

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
STAR ENTERPRISES - BANGALORE				dhamodharan .s			BASIC FREIGHT		--		
,39, Cheemasandra Main Road, Near Ayyappa Swamy Tem, bangalore-560048				122 , maanacthi kalyana mandapam street , varnapuram , bhavani , erode - 638301-638302			ARTICLE CHARGES		--		
Mobile Number :		9741279457		Mobile Number :		9788288848		DOCUMENT CHARGES	--		
Email Id:		THANGAKUTTISALES@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		CLEANING BRUSHES		5		125.0	125.0	VALUE SURCHARGE	--		
INVOICE NO.	003	VALUE	15930.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :					DOOR DELIVERY	270.00	
Sign Required Invoice :		NO		ODA Km :		0.00			DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT		1269.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE - 560048				PLACE OF DELIVERY :		ERODE HUB			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096								GRAND TOTAL		1269.00
Barcode No	13317012-13317016								Rupees : --		