

01108322700020

04-Apr-2026 8:23PM

BANGALORE RAJAJINAGAR (BLRN)

MADURAI SELLUR (MDSL)

TO PAY (DD)



01108322700020

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SS ENTERPRISES				SHRI KAMACHI AMMAN ENTERPRISES			BASIC FREIGHT		1115.730	
,No 38 Ground Floor,Bengaluru Urban,560049-560049				6,Madurai,625002-625002			ARTICLE CHARGES		100.00	
Mobile Number : 9952671490				Mobile Number : 9788149801			DOCUMENT CHARGES		70.00	
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		266.26	
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		304.29	
CARTON BOX				CLEANING BRUSHES			VALUE SURCHARGE		38.87	
INVOICE NO. SSE001				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
E-Waybill No 192391769010				20			180.0		180.0	
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	30.00
Customer LR Copy Required :				REMARKS:			TOTAL FREIGHT		1840.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE - 560049				ODA Location :			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				ODA Km : 0.00			GRAND TOTAL		1840.00	
Barcode No 13317017-13317036				DELIVERY TYPE : NORMAL			Rupees : One Thousand Eight Hundred Fourty Only			
				PLACE OF DELIVERY : MADURAI SELLUR						

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Mobile Number : 9952671490				Mobile Number : 9788149801			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--	
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