



01108332601247

29AAJCS0953J1ZY

01108332601247
30-Aug-2025 8:48PM
BANGALORE RAJAJINAGAR (BLRN)
CHENNAI HUB (CHHB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
AMAR TEA PVT LTD				SDK CO			BASIC FREIGHT	2485.710	
,No.68/1 RCC Building,Bengaluru Urban,560022-560022 GSTIN : 29AAACA3927D1ZY				1/1,CHENNAI,600112-600112 GSTIN : 33AFRPK1920R1ZZ			ARTICLE CHARGES	0.00	
							DOCUMENT CHARGES	65.00	
Mobile Number :		2240400900		Mobile Number :		9852632323		DOOR DELIVERY CHARGES	0.00
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com		DIESEL HIKE CHARGES	870.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	290.00
CARTON BOX		FOOD PRODUCTS		58		1160.0	1160.0	FREIGHT SURCHARGE	994.29
INVOICE NO.	BGLSINV250000216	VALUE	213084.61	Cus. Spec. Inst : Est. Del. Date : 02-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
E-Waybill No	122200101993							DOOR COLLECTION	0.00
								DOOR DELIVERY	580.00
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	5285.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	634.20
				ODA Km :	0.00			GRAND TOTAL	5919.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU HUB, BANGALORE - 560 022				DELIVERY TYPE :	NORMAL			Rupees : Five Thousand Nine Hundred Nineteen Only	
BOOKING OFFICE :	25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096			PLACE OF DELIVERY :	CHENNAI PERIAMET				
Barcode No	11309347-11309404								



01108332601247

29AAJCS0953J1ZY

01108332601247
30-Aug-2025 8:48PM
BANGALORE RAJAJINAGAR (BLRN)
CHENNAI HUB (CHHB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AMAR TEA PVT LTD				SDK CO			BASIC FREIGHT		--		
,No.68/1 RCC Building,Bengaluru Urban,560022-560022 GSTIN : 29AAACA3927D1ZY				1/1,CHENNAI,600112-600112 GSTIN : 33AFRPK1920R1ZZ			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		2240400900		Mobile Number :		9852632323		DOOR DELIVERY 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.		FRIEGHT ON VALUE		--
CARTON BOX		FOOD PRODUCTS		58		1160.0	1160.0		FREIGHT SURCHARGE		--
INVOICE NO.	BGLSINV250000216	VALUE	213084.61	Cus. Spec. Inst : Est. Del. Date : 02-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	122200101993							DOOR COLLECTION		--	
								DOOR DELIVERY		580.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		5285.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU HUB, BANGALORE - 560 022				DELIVERY TYPE :		NORMAL		GRAND TOTAL		5919.00	
BOOKING OFFICE :	25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096			PLACE OF DELIVERY :		CHENNAI PERIAMET		Rupees: --			
Barcode No	11309347-11309404										



01108332601247

29AAJCS0953J1ZY

01108332601247
30-Aug-2025 8:48PM
BANGALORE RAJAJINAGAR (BLRN)
CHENNAI HUB (CHHB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
AMAR TEA PVT LTD				SDK CO			BASIC FREIGHT	--	
,No.68/1 RCC Building,Bengaluru Urban,560022-560022 GSTIN : 29AAACA3927D1ZY				1/1,CHENNAI,600112-600112 GSTIN : 33AFRPK1920R1ZZ			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		2240400900		Mobile Number :		9852632323		DOOR DELIVERY 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.	FRIEGHT ON VALUE	--
CARTON BOX		FOOD PRODUCTS		58		1160.0	1160.0	FREIGHT SURCHARGE	--
INVOICE NO.	BGLSINV250000216	VALUE	213084.61	Cus. Spec. Inst : Est. Del. Date : 02-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	122200101993						DOOR COLLECTION	--	
							DOOR DELIVERY	580.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	5285.00	
Customer LR Copy Required :				ODA Km :			GST (SGST 6% + CGST 6%)	--	
				DELIVERY TYPE :			GRAND TOTAL	5919.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				PLACE OF DELIVERY :			Rupees: --		
BOOKING OFFICE :	25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096								
Barcode No	11309347-11309404								