



01108332602356

01108332602356
10-Jan-2026 7:59PM
BANGALORE RAJAJINAGAR (BLRN)
CHENNAI PERUNGUDI (CHPG)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
HARI OM FRAGRANCE BENGALURU				SRI VINAYAGA AGENCIES			BASIC FREIGHT	--
,28, 6TH CROSS, 9TH MAIN, SRIRAMPURAM, Bengaluru Urban, Karnataka, 560021-560021 GSTIN : 29AANPH0982K1Z7				35,SARAH NAGAR MAIN ROAD, THIRUVALLUVAR CROSS STREET, OLD PALLAVARAM, CHENNAI-600047 GSTIN : 06AAEAC26617 GSTIN : 06AAEAC26617			ARTICLE CHARGES	--
Mobile Number : 9845343517				Mobile Number : 7708666390			DOCUMENT CHARGES	--
Email Id: hariomfragrance@gmail.com				Email Id: ec.chmm@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		AGARBATTI		12		360.0	360.0	FREIGHT SURCHARGE
								VALUE SURCHARGE
INVOICE NO. HF252601015		VALUE 66826.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No 122315870355								DOOR COLLECTION
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				TOTAL FREIGHT
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, SRIRAMPURAM HUBLI BANGALORE - 560021				ODA Km : 0.00				GRAND TOTAL
BOOKING OFFICE :		25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096		DELIVERY TYPE : NORMAL				Rupees: --
Barcode No		12921636-12921647		PLACE OF DELIVERY : CHENNAI PERUNGUDI				



01108332602356

01108332602356
10-Jan-2026 7:59PM
BANGALORE RAJAJINAGAR (BLRN)
CHENNAI PERUNGUDI (CHPG)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
HARI OM FRAGRANCE BENGALURU				SRI VINAYAGA AGENCIES			BASIC FREIGHT	--
,28, 6TH CROSS, 9TH MAIN, SRIRAMPURAM, Bengaluru Urban, Karnataka, 560021-560021 GSTIN : 29AANPH0982K1Z7				35,SARAH NAGAR MAIN ROAD, THIRUVALLUVAR CROSS STREET, OLD PALLAVARAM, CHENNAI-600047 GSTIN : 06AAEAC26617 GSTIN : 06AAEAC26617			ARTICLE CHARGES	--
Mobile Number : 9845343517				Mobile Number : 7708666390			DOCUMENT CHARGES	--
Email Id: hariomfragrance@gmail.com				Email Id: ec.chmm@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		AGARBATTI		12		360.0	360.0	FREIGHT SURCHARGE
								VALUE SURCHARGE
INVOICE NO. HF252601015		VALUE 66826.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No 122315870355								DOOR COLLECTION
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				TOTAL FREIGHT
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, SRIRAMPURAM HUBLI BANGALORE - 560021				ODA Km : 0.00				GRAND TOTAL
BOOKING OFFICE :		25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096		DELIVERY TYPE : NORMAL				Rupees: --
Barcode No		12921636-12921647		PLACE OF DELIVERY : CHENNAI PERUNGUDI				



01108332602356

01108332602356
10-Jan-2026 7:59PM
BANGALORE RAJAJINAGAR (BLRN)
CHENNAI PERUNGUDI (CHPG)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
HARI OM FRAGRANCE BENGALURU				SRI VINAYAGA AGENCIES			BASIC FREIGHT	--
,28, 6TH CROSS, 9TH MAIN, SRIRAMPURAM, Bengaluru Urban, Karnataka, 560021-560021 GSTIN : 29AANPH0982K1Z7				35,SARAH NAGAR MAIN ROAD, THIRUVALLUVAR CROSS STREET, OLD PALLAVARAM, CHENNAI-600047 GSTIN : 06AAEAC26617 GSTIN : 06AAEAC26617			ARTICLE CHARGES	--
Mobile Number : 9845343517				Mobile Number : 7708666390			DOCUMENT CHARGES	--
Email Id: hariomfragrance@gmail.com				Email Id: ec.chmm@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		AGARBATTI		12		360.0	360.0	FREIGHT SURCHARGE
								VALUE SURCHARGE
INVOICE NO. HF252601015		VALUE 66826.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No 122315870355								DOOR COLLECTION
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				TOTAL FREIGHT
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, SRIRAMPURAM HUBLI BANGALORE - 560021				ODA Km : 0.00				GRAND TOTAL
BOOKING OFFICE :		25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096		DELIVERY TYPE : NORMAL				Rupees: --
Barcode No		12921636-12921647		PLACE OF DELIVERY : CHENNAI PERUNGUDI				