01108332602359

10-Jan-2026 8:15PM

BANGALORE RAJAJINAGAR (BLRN)

CHEYYAR (CYR)

TBB (DD)

01108332602359

29AAJCS0953J1ZY

CONSIGNOR :			
A B Industries			
,Sy No 22/3, Ground Floor, Ganga Farms,, Somashettihalli Main Road Chikkabanavara, Post, Bengaluru Ur,Bangalore,560090-560090 GSTIN :			
Mobile Number :	**7975262367**		
Email Id:	ABINDUSRTIESMRFIRM@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CLEANING BRUSHES	
INVOICE NO.	**AB/5324,AB/5325**	**VALUE**	29343.00
E-Waybill No	**122315742434,142315742919**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,			
BOOKING OFFICE :	25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096		
Barcode No	12921695-12921703		

CONSIGNEE :			
Ponniamman Traders			
No 38/1, Selva Vinayagar Koil Street,, Cheyyar, Tiruvannamalai, Tamil Nadu, 604407, Mob 9710357310,Cheyyar,604407-604407			
Mobile Number :	**9710357310**		
Email Id:			
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
9	234.0	234.0	
Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:	3box 6p/bag		
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	CHEYYAR		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees : --	

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GRAND TOTAL	**--**
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