

01108332700004

01-Apr-2026 8:05PM

BANGALORE RAJAJINAGAR (BLRN)

TRICHY EB ROAD (TRYE)

TBB (DD)



01108332700004

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
AMAR TEA PVT LTD				SRE VARI TRADERS			BASIC FREIGHT		1928.570	
,No.68/1 RCC Building,Bengaluru Urban,560022-560022 GSTIN : 29AAACA3927D1ZY				35,TIRUCHIRAPPALLI,620008-620008 GSTIN : 33GVDP2991C1ZM			ARTICLE CHARGES		225.00	
Mobile Number : 2240400900				Mobile Number : 9994117964			DOCUMENT CHARGES		65.00	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		0.00	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		675.00	
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		771.43	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				45			900.0		900.0	
INVOICE NO. ABGLSINV25000416				VALUE 164390.11			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No 102388741389							DOOR COLLECTION		0.00	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		450.00	
Customer LR Copy Required :							DISCOUNT		-0.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE - 560 096				REMARKS:			TOTAL FREIGHT		4115.00	
BOOKING OFFICE : 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096				ODA Location :			GST (SGST 9% + CGST 9%)		0.00	
Barcode No 13324428-13324472				ODA Km : 0.00			GRAND TOTAL		4115.00	
				DELIVERY TYPE : NORMAL			Rupees : Four Thousand One Hundred Fifteen Only			
				PLACE OF DELIVERY : TRICHY EB ROAD						

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GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
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