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01-Apr-2026 8:11PM

BANGALORE RAJAJINAGAR (BLRN)

CHENNAI KUNDRATHUR (CHKR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HARI OM FRAGRANCE				SRI AYYANAR TRADERS			BASIC FREIGHT	--	
,NO.28, 6TH CROSS,9TH MAIN, SRIRAMPURAM, BANGALORE - 560 021, UDYAM:-UDYAM-KR-03-0368182(SMALL),BANGALORE,560021-560021 GSTIN : 29AAHJ00001433				PLOT NO.93,DOOR NO.14/275,2ND CROSS STREET, 3RD MAIN ROAD,MADURAM NAGAR, CHENNAI 600100			ARTICLE CHARGES	--	
Mobile Number :		9845023517		Mobile Number :		9884130610	DOCUMENT CHARGES		
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		AGARBATTI		20		600.0	600.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	HF252601305	VALUE	120948.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	192389020255						DOOR COLLECTION	--	
							DOOR DELIVERY	200.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--	
				ODA Km :	0.00		GRAND TOTAL	--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE 560021				DELIVERY TYPE :	NORMAL				
BOOKING OFFICE :	25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096			PLACE OF DELIVERY :	CHENNAI KUNDRATHUR		Rupees : --		
Barcode No	13324507-13324526								



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HARI OM FRAGRANCE				SRI AYYANAR TRADERS			BASIC FREIGHT		--		
,NO.28, 6TH CROSS,9TH MAIN, SRIRAMPURAM, BANGALORE - 560 021, UDYAM:-UDYAM-KR-03-0368182(SMALL),BANGALORE,560021-560021 GSTIN : 29AAH12332333				PLOT NO.93,DOOR NO.14/275,2ND CROSS STREET, 3RD MAIN ROAD,MADURAM NAGAR, CHENNAI 600100			ARTICLE CHARGES		--		
Mobile Number :		9845023517		Mobile Number :		9884130610		DOCUMENT CHARGES			
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		AGARBATTI		20		600.0	600.0		FREIGHT SURCHARGE		--
									VALUE SURCHARGE		--
INVOICE NO.	HF252601305	VALUE	120948.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	192389020255							DOOR COLLECTION		--	
								DOOR DELIVERY		200.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE 560021				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :	25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096			PLACE OF DELIVERY :		CHENNAI KUNDRATHUR		Rupees: --			
Barcode No	13324507-13324526										



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,NO.28, 6TH CROSS,9TH MAIN, SRIRAMPURAM, BANGALORE - 560 021, UDYAM:-UDYAM-KR-03-0368182(SMALL),BANGALORE,560021-560021 GSTIN : 29AAHJ13324507				PLOT NO.93,DOOR NO.14/275,2ND CROSS STREET, 3RD MAIN ROAD,MADURAM NAGAR, CHENNAI 600100			ARTICLE CHARGES	--	
Mobile Number :		9845023517		Mobile Number :		9884130610	DOCUMENT CHARGES		
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		AGARBATTI		20	600.0	600.0	FREIGHT SURCHARGE	--	
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Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--	
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Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE 560021				DELIVERY TYPE :			NORMAL	GRAND TOTAL	--
BOOKING OFFICE :	25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096			PLACE OF DELIVERY :			CHENNAI KUNDRATHUR		
Barcode No	13324507-13324526						Rupees: --		