

01108332700010

01-Apr-2026 9:22PM

BANGALORE RAJAJINAGAR (BLRN)

NAMAKKAL EAST (NKLE)

TBB (DD)



01108332700010

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
TIMO EVA WELLNESS PRIVATE LIMITED				SANJEEVI ENTERPRISES			BASIC FREIGHT	--	
,site no. 11, sy.no. 136/1 1st FLOOR,Bengaluru Urban,560092-560092 GSTIN : 29AAECT4004C1ZR				#66-ASP PUDUR (OPP S.P.PUDUR BUS STOP),PARAMATHI ROAD NAMAKKAL-637405			ARTICLE CHARGES	--	
Mobile Number :		9886712345		Mobile Number :		4286223224		DOCUMENT CHARGES	--
Email Id:		timo@gmail.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CAN		PET FOODS		36	360.0	360.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 0003		VALUE 961755.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No 122389127373				REMARKS: HIGH VALUE SHIPMENT PRIORITY DELY			DOOR COLLECTION	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY	180.00	
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT	-0.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU URBAN, BANGALORE - 560092				DELIVERY TYPE :			TOTAL FREIGHT	--	
BOOKING OFFICE :		25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No 13324824-13324859							GRAND TOTAL	--	
							Rupees:--		

01108332700010

01-Apr-2026 9:22PM

BANGALORE RAJAJINAGAR (BLRN)

NAMAKKAL EAST (NKLE)

TBB (DD)



01108332700010

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
TIMO EVA WELLNESS PRIVATE LIMITED				SANJEEVI ENTERPRISES			BASIC FREIGHT	--	
,site no. 11, sy.no. 136/1 1st FLOOR,Bengaluru Urban,560092-560092 GSTIN : 29AAECT4004C1ZR				#66-ASP PUDUR (OPP S.P.PUDUR BUS STOP),PARAMATHI ROAD NAMAKKAL-637405			ARTICLE CHARGES	--	
Mobile Number :		9886712345		Mobile Number :		4286223224		DOCUMENT CHARGES	--
Email Id:		timo@gmail.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CAN		PET FOODS		36	360.0	360.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 0003		VALUE 961755.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No 122389127373				REMARKS: HIGH VALUE SHIPMENT PRIORITY DELY			OTHER CHARGES	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	180.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU URBAN, BANGALORE - 560092				DELIVERY TYPE :			DISCOUNT	--	
BOOKING OFFICE :		25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096		PLACE OF DELIVERY :			TOTAL FREIGHT	--	
Barcode No 13324824-13324859							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees:--		

01108332700010

01-Apr-2026 9:22PM

BANGALORE RAJAJINAGAR (BLRN)

NAMAKKAL EAST (NKLE)

TBB (DD)



01108332700010

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
TIMO EVA WELLNESS PRIVATE LIMITED				SANJEEVI ENTERPRISES			BASIC FREIGHT	--	
,site no. 11, sy.no. 136/1 1st FLOOR,Bengaluru Urban,560092-560092 GSTIN : 29AAECT4004C1ZR				#66-ASP PUDUR (OPP S.P.PUDUR BUS STOP),PARAMATHI ROAD NAMAKKAL-637405			ARTICLE CHARGES	--	
Mobile Number :		9886712345		Mobile Number :		4286223224		DOCUMENT CHARGES	--
Email Id:		timo@gmail.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CAN		PET FOODS		36	360.0	360.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 0003		VALUE 961755.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No 122389127373				REMARKS: HIGH VALUE SHIPMENT PRIORITY DELY			OTHER CHARGES	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	180.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU URBAN, BANGALORE - 560092				DELIVERY TYPE :			DISCOUNT	--	
BOOKING OFFICE :		25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096		PLACE OF DELIVERY :			TOTAL FREIGHT	--	
Barcode No 13324824-13324859							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees:--		