

01108332700014

02-Apr-2026 9:00PM

BANGALORE RAJAJINAGAR (BLRN)

COIMBATORE MALUMACHAMPATTI (CBMP)



01108332700014

29AAJCS0953J1ZY

TBB (DD)

| CONSIGNOR :  |  |  |  | CONSIGNEE :  |  |                | FREIGHT CHARGES     |                         | AMOUNT            |        |
|--|--|--|--|--|--|----------------|---------------------|-------------------------|-------------------|--------|
| TIMO EVA WELLNESS PRIVATE LIMITED, Bengaluru Urban<br>.65/5, 65/4, 68/10, Bengaluru Urban, 562123-562123 GSTIN : 29AAECT4004C1ZR |  |  |  | SRI NSK ENTERPRISES<br>3/21-A1, ONDIPUDUR, 641016-641016 GSTIN : 33AGIPN0287C1ZO                                   |  |                | BASIC FREIGHT       |                         | --                |        |
| Mobile Number : 9898456452   |  |  |  | Mobile Number : 9080852429   |  |                | ARTICLE CHARGES     |                         | --                |        |
| Email Id: NO@GMAIL.COM   |  |  |  | Email Id: NO@GMAIL.COM   |  |                | DOCUMENT CHARGES    |                         | --                |        |
| GOODS DESCRIPTION SAID TO CONTAIN  |  |  |  | NO. Of ARTICLE   |  | CHARGED WT.    | ACTUAL WT.          | DOOR COLLECTION CHARGES | --                |        |
| MEDICAL EQUIPMENT PET FOODS  |  |  |  | 20   |  | 500.0          | 500.0               | DOOR DELIVERY CHARGES   | --                |        |
| INVOICE NO. GTE2627-0004   |  |  |  | VALUE  |  | 125000.00      | DIESEL HIKE CHARGES |                         | --                |        |
| E-Waybill No 162389711079  |  |  |  | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                |                     |                         | FREIGHT SURCHARGE | --     |
| Seal Required Invoice : NO   |  |  |  | Sign Required Invoice :  |  | NO             | OTHER CHARGES       |                         | --                |        |
| Customer LR Copy Required :  |  |  |  | REMARKS:   |  |                |                     |                         | DOOR COLLECTION   | --     |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUB, BANGALORE - 560 096                    |  |  |  | ODA Location :   |  | ODA Km : 0.00  |                     |                         | DOOR DELIVERY     | 250.00 |
| BOOKING OFFICE : 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096                               |  |  |  | DELIVERY TYPE :  |  | NORMAL         |                     |                         | DISCOUNT          | -0.00  |
| Barcode No 13324914-13324933   |  |  |  | PLACE OF DELIVERY :  |  | COIMBATORE HUB |                     |                         | TOTAL FREIGHT     | --     |
|  |  |  |  | GST (SGST 9% + CGST 9%)  |  |                |                     |                         | --                |        |
|  |  |  |  | GRAND TOTAL  |  |                |                     |                         | --                |        |
|  |  |  |  | Rupees: --   |  |                |                     |                         |                   |        |

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| MEDICAL EQUIPMENT PET FOODS  |  |  |  | 20   |  | 500.0          | 500.0               | DOOR DELIVERY CHARGES   | --                |        |
| INVOICE NO. GTE2627-0004   |  |  |  | VALUE  |  | 125000.00      | DIESEL HIKE CHARGES |                         | --                |        |
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| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUB, BANGALORE - 560 096                    |  |  |  | ODA Location :   |  | ODA Km : 0.00  |                     |                         | DOOR DELIVERY     | 250.00 |
| BOOKING OFFICE : 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096                               |  |  |  | DELIVERY TYPE :  |  | NORMAL         |                     |                         | DISCOUNT          | --     |
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|  |  |  |  | GST (SGST 9% + CGST 9%)  |  |                |                     |                         | --                |        |
|  |  |  |  | GRAND TOTAL  |  |                |                     |                         | --                |        |
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|  |  |  |  | GST (SGST 9% + CGST 9%)  |  |                |                     |                         | --                |        |
|  |  |  |  | GRAND TOTAL  |  |                |                     |                         | --                |        |
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