

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 .65/5, 65/4, 68/10, Bengaluru Urban, 562123-562123 GSTIN : 29AAECT4004C1ZR				SRI NSK ENTERPRISES 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			DOOR COLLECTION CHARGES		--	
MEDICAL EQUIPMENT				PET FOODS			DOOR DELIVERY CHARGES		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				20			500.0		500.0	
INVOICE NO. GTE2627-0004				VALUE 125000.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 162389711079							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		250.00	
Customer LR Copy Required :							DISCOUNT		-0.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI, BANGALORE - 560 096				REMARKS:			TOTAL FREIGHT		--	
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%)		--	
Barcode No 13324914-13324933				ODA Km : 0.00			GRAND TOTAL		--	
				DELIVERY TYPE : NORMAL			Rupees : --			
				PLACE OF DELIVERY : COIMBATORE HUB						

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