

01108332700015

03-Apr-2026 6:43PM

BANGALORE RAJAJINAGAR (BLRN)

MANNARGUDI (MQD)

TBB (DD)



01108332700015

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HARI OM FRAGRANCE				ANBU TRADERS			BASIC FREIGHT		--		
,NO.28, 6TH CROSS,9TH MAIN, SRIRAMPURAM, BANGALORE - 560 021, UDYAM:-UDYAM-KR-03-0368182(SMALL),BANGALORE,560021-560021 GSTIN :				70,D, KAMARAJAR STREET, THIRUTHURAIPOONDI-614713,TIRUTURAIPOONDI,614713-614713 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		9845023517		Mobile Number :		9443321332		DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:		gmb.nirmalkumar@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				AGARBATTI			19		570.0	570.0	
INVOICE NO.		HF2627015		VALUE		90355.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		122390654943								DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	190.00
Customer LR Copy Required :									DISCOUNT		-0.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, SRIRAMPURAM HUBLI, BANGALORE - 560 021									ODA Location :		Tiruturaipundi
BOOKING OFFICE :		25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096							ODA Km :		32.00
Barcode No		13324934-13324952							DELIVERY TYPE :		NORMAL
									PLACE OF DELIVERY :		MANNARGUDI
									TOTAL FREIGHT		--
									GST (SGST 9% + CGST 9%)		--
									GRAND TOTAL		--
									Rupees :-		

01108332700015

03-Apr-2026 6:43PM

BANGALORE RAJAJINAGAR (BLRN)

MANNARGUDI (MQD)

TBB (DD)



01108332700015

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HARI OM FRAGRANCE				ANBU TRADERS			BASIC FREIGHT		--		
,NO.28, 6TH CROSS,9TH MAIN, SRIRAMPURAM, BANGALORE - 560 021, UDYAM:-UDYAM-KR-03-0368182(SMALL),BANGALORE,560021-560021 GSTIN :				70,D, KAMARAJAR STREET, THIRUTHURAIPOONDI-614713,TIRUTURAIPOONDI,614713-614713 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		9845023517		Mobile Number :		9443321332		DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:		gmb.nirmalkumar@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				AGARBATTI			19		570.0	570.0	
INVOICE NO.		HF2627015		VALUE		90355.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		122390654943								DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	190.00
Customer LR Copy Required :									DISCOUNT		--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, SRIRAMPURAM HUBLI, BANGALORE - 560 021									ODA Location :		Tiruturaipundi
BOOKING OFFICE :		25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096							ODA Km :		32.00
Barcode No		13324934-13324952							DELIVERY TYPE :		NORMAL
									PLACE OF DELIVERY :		MANNARGUDI
									TOTAL FREIGHT		--
									GST (SGST 9% + CGST 9%)		--
									GRAND TOTAL		--
									Rupees :-		

01108332700015

03-Apr-2026 6:43PM

BANGALORE RAJAJINAGAR (BLRN)

MANNARGUDI (MQD)

TBB (DD)



01108332700015

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HARI OM FRAGRANCE				ANBU TRADERS			BASIC FREIGHT		--		
,NO.28, 6TH CROSS,9TH MAIN, SRIRAMPURAM, BANGALORE - 560 021, UDYAM:-UDYAM-KR-03-0368182(SMALL),BANGALORE,560021-560021 GSTIN :				70,D, KAMARAJAR STREET, THIRUTHURAIPOONDI-614713,TIRUTURAIPOONDI,614713-614713 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		9845023517		Mobile Number :		9443321332		DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:		gmb.nirmalkumar@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				AGARBATTI			19		570.0	570.0	
INVOICE NO.		HF2627015		VALUE		90355.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		122390654943								DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	190.00
Customer LR Copy Required :									DISCOUNT		--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, SRIRAMPURAM HUBLI, BANGALORE - 560 021									ODA Location :		Tiruturaipundi
BOOKING OFFICE :		25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096							ODA Km :		32.00
Barcode No		13324934-13324952							DELIVERY TYPE :		NORMAL
									PLACE OF DELIVERY :		MANNARGUDI
									TOTAL FREIGHT		--
									GST (SGST 9% + CGST 9%)		--
									GRAND TOTAL		--
									Rupees :-		