



01108332700016

29AAJCS0953J1ZY

01108332700016

03-Apr-2026 6:46PM

BANGALORE RAJAJINAGAR (BLRN)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HARI OM FRAGRANCE				SHRI NITHODA SALES CORPORATION-COIMBATORE-			BASIC FREIGHT	--	
,NO.28, 6TH CROSS,9TH MAIN, SRIRAMPURAM, BANGALORE - 560 021, UDYAM:-UDYAM-KR-03-0368182(SMALL),BANGALORE,560021-560021 GSTIN : 66A1U8868761001				# 78-D, THOMAS STREET, COIMBATORE 641001, TAMIL NADU 641001, MOB NO:-+91 8015886876,COIMBATORE,641001-641001 GSTIN: 66A1U8868761001			ARTICLE CHARGES	--	
Mobile Number :		9845023517		Mobile Number :		8015886876		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		ELECTRICAL & ELECTRONIC		16		480.0	480.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	HF2627014	VALUE	92054.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	132390651921							DOOR COLLECTION	--
								DOOR DELIVERY	160.00
				REMARKS:				DISCOUNT	-0.00
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 HUBLI, BANGALORE - 560 022				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
				PLACE OF DELIVERY :		COIMBATORE RAJA STREET		Rupees : --	
BOOKING OFFICE :	25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096								
Barcode No	13324953-13324968								



01108332700016

29AAJCS0953J1ZY

01108332700016

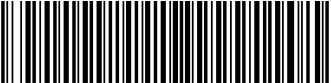
03-Apr-2026 6:46PM

BANGALORE RAJAJINAGAR (BLRN)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
HARI OM FRAGRANCE				SHRI NITHODA SALES CORPORATION-COIMBATORE-			BASIC FREIGHT	--
,NO.28, 6TH CROSS,9TH MAIN, SRIRAMPURAM, BANGALORE - 560 021, UDYAM:-UDYAM-KR-03-0368182(SMALL),BANGALORE,560021-560021 GSTIN : 66A1U8868761001				# 78-D, THOMAS STREET, COIMBATORE 641001, TAMIL NADU 641001, MOB NO:-+91 8015886876,COIMBATORE,641001-641001 GSTIN: 66A1U8868761001			ARTICLE CHARGES	--
Mobile Number : 9845023517				Mobile Number : 8015886876			DOCUMENT CHARGES	
Email Id: no@gmail.com				Email Id: no@gmail.com		DOOR DELIVERY CHARGES		--
						DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
CARTON BOX		ELECTRICAL & ELECTRONIC		16		480.0	480.0	VALUE SURCHARGE
								--
INVOICE NO.	HF2627014	VALUE	92054.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	132390651921						DOOR COLLECTION	--
							DOOR DELIVERY	160.00
				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 HUBLI, BANGALORE - 560 122				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 : COIMBATORE RAJA STREET		--		
						Rupees: --		
Barcode No		13324953-13324968						



01108332700016

29AAJCS0953J1ZY

01108332700016

03-Apr-2026 6:46PM

BANGALORE RAJAJINAGAR (BLRN)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HARI OM FRAGRANCE				SHRI NITHODA SALES CORPORATION-COIMBATORE-			BASIC FREIGHT	--	
,NO.28, 6TH CROSS,9TH MAIN, SRIRAMPURAM, BANGALORE - 560 021, UDYAM:-UDYAM-KR-03-0368182(SMALL),BANGALORE,560021-560021 GSTIN : 66A1U8868761001				# 78-D, THOMAS STREET, COIMBATORE 641001, TAMIL NADU 641001, MOB NO:-+91 8015886876,COIMBATORE,641001-641001 GSTIN: 66A1U8868761001			ARTICLE CHARGES	--	
Mobile Number :		9845023517		Mobile Number :		8015886876		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		ELECTRICAL & ELECTRONIC		16		480.0	480.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	HF2627014	VALUE	92054.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	132390651921							DOOR COLLECTION	--
								DOOR DELIVERY	160.00
				REMARKS:				DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :				GST (SGST 9% + CGST 9%)	--
				DELIVERY TYPE :				GRAND TOTAL	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI, BANGALORE - 560 022				PLACE OF DELIVERY :				Rupees: --	
BOOKING OFFICE :	25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096								
Barcode No	13324953-13324968								