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04-Apr-2026 8:31 PM

BANGALORE RAJAJINAGAR (BLRN)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

29AAJCS0953J1ZY



01108332700021

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Tashi Infra and Technologies LLP				THALAPPAKATTI HOTELS PRIVATE LIMITED, St. Thomas			BASIC FREIGHT		--
,1st Block,5th Cross, 34, Kumara Park west, Bengaluru, Bengaluru Urban, Karnataka, 560020-560054 GSTIN : 29AAPFT7961A1ZQ				Balaji Mahal5/10-73E,St. Thomas Mount,,600016-600016			ARTICLE CHARGES		--
Mobile Number : 9945299999				Mobile Number : 7397374111			DOCUMENT CHARGES		--
Email Id: accounts@sevenh.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		LIQUID CHEMICAL SOLUTION		10	240.0	240.0	FREIGHT SURCHARGE		--
INVOICE NO.	006	VALUE	25199.00	Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		420.00
Customer LR Copy Required :				ODA Location : Alandur(Reopened W.E.F.6.6.05)			DISCOUNT		-0.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE - 560020				ODA Km : 13.00			TOTAL FREIGHT		--
BOOKING OFFICE :		25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No		13317037-13317046		PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL			GRAND TOTAL		--
							Rupees: --		

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