



01121712601414

29AAJCS0953J1ZY

01121712601414
05-Jan-2026 8:46PM
BANGALORE BOMMASANDRA (BLBS)
POLUR (PLU)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
SHAKUNTHALA AGARBATHI COMPANY				SRI PACHAIAMMAN AGENCIES-POLUR			BASIC FREIGHT		1722.240			
,FALCON'S HOUSE, #41, BOMMASANDRA JIGANI LINK ROAD, BOMMASANDRA INDUSTRIAL AREA, 4TH PHASE, BANGALORE,Bangalore,562106-562106 GSTIN : 29AAJCS0953J1ZY				84, NORTH STREE, PERIYAGARAM VILLAGE,, POLUR TALUK, TAMIL NADU - 606803, CONT: 9715972719,POLUR,606803-606803 GSTIN : 29AAJCS0953J1ZY			ARTICLE CHARGES		0.00			
Mobile Number :		9886026655		Mobile Number :		9715972719		DOCUMENT CHARGES		70.00		
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		251.16		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		AGARBATTI		26		520.0		520.0				
INVOICE NO.		1197/2025-26	VALUE	100160.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	55.00	
E-Waybill No		162311038706			REMARKS:					DOOR COLLECTION	250.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	495.00	
Customer LR Copy Required :					ODA Km :					DISCOUNT	-1004.64	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR BANGALORE - 560100					DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		2176.00	
BOOKING OFFICE :		Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		POLUR		GST (SGST 9% + CGST 9%)		391.68	
Barcode No		12907470-12907495								GRAND TOTAL		2568.00
Rupees : Two Thousand Five Hundred Sixty Eight Only												



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,FALCON'S HOUSE, #41, BOMMASANDRA JIGANI LINK ROAD, BOMMASANDRA INDUSTRIAL AREA, 4TH PHASE, BANGALORE,Bangalore,562106-562106 GSTIN : 29AAJCS0953J1ZY				84, NORTH STREE, PERIYAGARAM VILLAGE,, POLUR TALUK, TAMIL NADU - 606803, CONT: 9715972719,POLUR,606803-606803 GSTIN : 29AAJCS0953J1ZY				ARTICLE CHARGES		--	
Mobile Number :		9886026655		Mobile Number :		9715972719		DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		AGARBATTI		26		520.0		520.0		VALUE SURCHARGE	
INVOICE NO.		1197/2025-26		VALUE		100160.00		Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		162311038706								DOOR COLLECTION	
										DOOR DELIVERY	
										495.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		2176.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR BANGALORE - 560100				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2568.00	
BOOKING OFFICE :		Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099		PLACE OF DELIVERY :		POLUR		Rupees : --			
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Mobile Number :		9886026655		Mobile Number :		9715972719		DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
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