



01121712601466

29AAJCS0953J1ZY

01121712601466  
10-Jan-2026 7:16PM  
BANGALORE BOMMASANDRA (BLBS)  
PONDICHERRY SARAM (PDYS)  
PAID (DD)

| CONSIGNOR :                                                                                                                                           |  |                                                                                |                         | CONSIGNEE :                                                                                                    |                                                                                                                     |              | FREIGHT CHARGES |                     | AMOUNT  |        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|-----------------|---------------------|---------|--------|
| SHAKUNTHALA AGARBATHI COMPANY                                                                                                                         |  |                                                                                |                         | SRI AMMAIAPPAN AGENCY - PUDUCHERRY                                                                             |                                                                                                                     |              | BASIC FREIGHT   |                     | 459.820 |        |
| ,FALCON'S HOUSE, #41, BOMMASANDRA JIGANI LINK ROAD, BOMMASANDRA INDUSTRIAL AREA, 4TH PHASE, BANGALORE,Bangalore,562106-562106 GSTIN : 29AAJCS0953J1ZY |  |                                                                                |                         | NO.2, 1ST CROSS,KURUNJI NAGAR(EXTN),, LAWSPET,PUDUCHERRY - 605008, CONT: 562106-562106 GSTIN : 29AAJCS0953J1ZY |                                                                                                                     |              | ARTICLE CHARGES |                     | 0.00    |        |
| Mobile Number :                                                                                                                                       |  | 9886026655                                                                     |                         | Mobile Number :                                                                                                |                                                                                                                     | 8056706337   |                 | DOCUMENT CHARGES    |         | 70.00  |
| Email Id:                                                                                                                                             |  | no@gmail.com                                                                   |                         | Email Id:                                                                                                      |                                                                                                                     | no@gmail.com |                 | DIESEL HIKE CHARGES |         | 100.59 |
| GOODS DESCRIPTION                                                                                                                                     |  | SAID TO CONTAIN                                                                |                         | NO. Of ARTICLE                                                                                                 |                                                                                                                     | CHARGED WT.  |                 | ACTUAL WT.          |         |        |
| CARTON BOX                                                                                                                                            |  | AGARBATTI                                                                      |                         | 7                                                                                                              |                                                                                                                     | 119.0        |                 | 119.0               |         |        |
| INVOICE NO.                                                                                                                                           |  | 1217/2025-26                                                                   | VALUE                   | 29316.00                                                                                                       | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                 |                     |         |        |
| E-Waybill No                                                                                                                                          |  | 162315932079                                                                   |                         |                                                                                                                |                                                                                                                     |              |                 |                     |         |        |
| Seal Required Invoice :                                                                                                                               |  | NO                                                                             | Sign Required Invoice : | NO                                                                                                             | OTHER CHARGES                                                                                                       |              |                 |                     |         |        |
| Customer LR Copy Required :                                                                                                                           |  |                                                                                |                         |                                                                                                                |                                                                                                                     |              |                 |                     |         |        |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR BANGALORE - 560100                                         |  |                                                                                |                         |                                                                                                                | TOTAL FREIGHT                                                                                                       |              |                 |                     |         |        |
| BOOKING OFFICE :                                                                                                                                      |  | Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099 |                         |                                                                                                                |                                                                                                                     |              |                 |                     |         |        |
| Barcode No                                                                                                                                            |  | 12907928-12907934                                                              |                         |                                                                                                                | GST (SGST 9% + CGST 9%)                                                                                             |              |                 |                     |         |        |
|                                                                                                                                                       |  |                                                                                |                         |                                                                                                                |                                                                                                                     |              |                 |                     |         |        |
|                                                                                                                                                       |  |                                                                                |                         |                                                                                                                | GRAND TOTAL                                                                                                         |              |                 |                     |         |        |
|                                                                                                                                                       |  |                                                                                |                         |                                                                                                                |                                                                                                                     |              |                 |                     |         |        |
|                                                                                                                                                       |  |                                                                                |                         |                                                                                                                | Rupees : One Thousand Eight Hundred Twenty One Only                                                                 |              |                 |                     |         |        |
|                                                                                                                                                       |  |                                                                                |                         |                                                                                                                |                                                                                                                     |              |                 |                     |         |        |