



01121712601467

29AAJCS0953J1ZY

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10-Jan-2026 7:18PM
BANGALORE BOMMASANDRA (BLBS)
PONDICHERRY SARAM (PDYS)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SHAKUNTHALA AGARBATHI COMPANY				S M AGENCY - PUDUCHERRY				BASIC FREIGHT		193.200	
,FALCON'S HOUSE, #41, BOMMASANDRA JIGANI LINK ROAD, BOMMASANDRA INDUSTRIAL AREA, 4TH PHASE, BANGALORE,Bangalore,562106-562106 GSTIN : 29AAJCS0953J1ZY				NO.22, FIRST FLOOR,FIRST CROSS STREET,, LAWSPET, PUDUCHERRY - 605008, CONT: 9677599313				ARTICLE CHARGES		0.00	
Mobile Number :		9886026655		Mobile Number :		9677599313		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		42.26	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
Poly bag		AGARBATTI		5		50.0		50.0		48.30	
INVOICE NO.		1216/2025-26		VALUE		20034.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		112315931930								20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO					
Customer LR Copy Required :								OTHER CHARGES		30.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR, BANGALORE - 560100				REMARKS:				DOOR COLLECTION		500.00	
BOOKING OFFICE :		Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099		ODA Location :				DOOR DELIVERY		270.00	
Barcode No		12907935-12907939		ODA Km :		0.00		DISCOUNT		-72.45	
				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1101.00	
				PLACE OF DELIVERY :		PONDICHERRY SARAM		GST (SGST 9% + CGST 9%)		198.18	
								GRAND TOTAL		1299.00	
								Rupees : One Thousand Two Hundred Ninety Nine Only			



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,FALCON'S HOUSE, #41, BOMMASANDRA JIGANI LINK ROAD, BOMMASANDRA INDUSTRIAL AREA, 4TH PHASE, BANGALORE,Bangalore,562106-562106 GSTIN : 29AAJCS0953J1ZY				NO.22, FIRST FLOOR,FIRST CROSS STREET,, LAWSPET, PUDUCHERRY - 605008, CONT: 9677599313				ARTICLE CHARGES		--	
Mobile Number :		9886026655		Mobile Number :		9677599313		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	
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INVOICE NO.		1216/2025-26		VALUE		20034.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		112315931930		REMARKS:							
Seal Required Invoice :		NO									
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT			
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR, BANGALORE - 560100				ODA Km :		0.00		GST (SGST 6% + CGST 6%)			
BOOKING OFFICE :		Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099		DELIVERY TYPE :		NORMAL		GRAND TOTAL			
Barcode No		12907935-12907939		PLACE OF DELIVERY :		PONDICHERRY SARAM		1299.00			
Rupees: --											



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Mobile Number :		9886026655		Mobile Number :		9677599313		DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
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Barcode No		12907935-12907939		ODA Km :		0.00		GRAND TOTAL			
				DELIVERY TYPE :		NORMAL		1299.00			
				PLACE OF DELIVERY :		PONDICHERRY SARAM		Rupees: --			