

01121712700017

04-Apr-2026 8:22PM

BANGALORE BOMMASANDRA (BLBS)

SALEM SHEVAPET (SASH)

PAID (DD)



01121712700017

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHAKUNTHALA AGARBATHI COMPANY				KAMALA AGENCIES - SALEM			BASIC FREIGHT	--	
,FALCON'S HOUSE, #41, BOMMASANDRA JIGANI LINK ROAD, BOMMASANDRA INDUSTRIAL AREA, 4TH PHASE, BANGALORE,Bangalore,562106-562106 GSTIN :				64/1, SINGARAPETTAI, SHEVAPET,, Salem, Tamil Nadu - 636002, CONT : 9994945669,SALEM,636002-636002 GSTIN :			ARTICLE CHARGES	--	
Mobile Number : 9886026655				Mobile Number : 9994945669			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		72	2520.0	2520.0	VALUE SURCHARGE	--	
INVOICE NO.	9/2026-27	VALUE	259729.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	172391768136			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	1800.00
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT	6609.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, BANGALORE, 560099				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY : SALEM SHEVAPET				GRAND TOTAL	6609.00
Barcode No	13285388-13285459							Rupees : Six Thousand Six Hundred Nine Only	

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHAKUNTHALA AGARBATHI COMPANY				KAMALA AGENCIES - SALEM			BASIC FREIGHT	--	
,FALCON'S HOUSE, #41, BOMMASANDRA JIGANI LINK ROAD, BOMMASANDRA INDUSTRIAL AREA, 4TH PHASE, BANGALORE,Bangalore,562106-562106 GSTIN :				64/1, SINGARAPETTAI, SHEVAPET,, Salem, Tamil Nadu - 636002, CONT : 9994945669,SALEM,636002-636002 GSTIN :			ARTICLE CHARGES	--	
Mobile Number : 9886026655				Mobile Number : 9994945669			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		72	2520.0	2520.0	VALUE SURCHARGE	--	
INVOICE NO.	9/2026-27	VALUE	259729.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	172391768136			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	1800.00
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT	6609.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, BANGALORE, 560099				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY : SALEM SHEVAPET				GRAND TOTAL	6609.00
Barcode No	13285388-13285459							Rupees : --	

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SALEM SHEVAPET (SASH)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHAKUNTHALA AGARBATHI COMPANY				KAMALA AGENCIES - SALEM			BASIC FREIGHT	--	
,FALCON'S HOUSE, #41, BOMMASANDRA JIGANI LINK ROAD, BOMMASANDRA INDUSTRIAL AREA, 4TH PHASE, BANGALORE,Bangalore,562106-562106 GSTIN :				64/1, SINGARAPETTAI, SHEVAPET,, Salem, Tamil Nadu - 636002, CONT : 9994945669,SALEM,636002-636002 GSTIN :			ARTICLE CHARGES	--	
Mobile Number : 9886026655				Mobile Number : 9994945669			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		72	2520.0	2520.0	VALUE SURCHARGE	--	
INVOICE NO.	9/2026-27	VALUE	259729.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	172391768136			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	1800.00
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT	6609.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, BANGALORE, 560099				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY : SALEM SHEVAPET				GRAND TOTAL	6609.00
Barcode No	13285388-13285459							Rupees : --	

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04-Apr-2026 8:31PM

BANGALORE BOMMASANDRA (BLBS)

NAGERCOIL VADACHERRY (NGKV)

PAID (DD)



01121712700018

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SHAKUNTHALA AGARBATHI COMPANY				N.M. MARKETTING - NAGERCOIL			BASIC FREIGHT	--		
,FALCON'S HOUSE, #41, BOMMASANDRA JIGANI LINK ROAD, BOMMASANDRA INDUSTRIAL AREA, 4TH PHASE, BANGALORE,Bangalore,562106-562106 GSTIN :				204-A, RUKMONI SUBRAMONIAM, NAGER,SECOND STREET, PUTHERI,, NAGERCOIL,, Kanniyakumari, Tamil			ARTICLE CHARGES	--		
Mobile Number :		9886026655		Mobile Number :		9486343866		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		12	360.0	360.0	VALUE SURCHARGE	--		
INVOICE NO.	7/2026-27	VALUE	48925.00	Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	152391711853			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	540.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	2417.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, BANGALORE, 560099				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :				NAGERCOIL	GRAND TOTAL	2417.00
Barcode No	13285376-13285387							Rupees : Two Thousand Four Hundred Seventeen Only		

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04-Apr-2026 8:31PM

BANGALORE BOMMASANDRA (BLBS)

NAGERCOIL VADACHERRY (NGKV)

PAID (DD)



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29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SHAKUNTHALA AGARBATHI COMPANY				N.M. MARKETTING - NAGERCOIL			BASIC FREIGHT	--		
,FALCON'S HOUSE, #41, BOMMASANDRA JIGANI LINK ROAD, BOMMASANDRA INDUSTRIAL AREA, 4TH PHASE, BANGALORE,Bangalore,562106-562106 GSTIN :				204-A, RUKMONI SUBRAMONIAM, NAGER,SECOND STREET, PUTHERI,, NAGERCOIL,, Kanniyakumari, Tamil			ARTICLE CHARGES	--		
Mobile Number :		9886026655		Mobile Number :		9486343866		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		12	360.0	360.0	VALUE SURCHARGE	--		
INVOICE NO.	7/2026-27	VALUE	48925.00	Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	152391711853			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	540.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	2417.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, BANGALORE, 560099				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :				NAGERCOIL	GRAND TOTAL	2417.00
Barcode No	13285376-13285387							Rupees : --		

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BANGALORE BOMMASANDRA (BLBS)

NAGERCOIL VADACHERRY (NGKV)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SHAKUNTHALA AGARBATHI COMPANY				N.M. MARKETTING - NAGERCOIL			BASIC FREIGHT	--		
,FALCON'S HOUSE, #41, BOMMASANDRA JIGANI LINK ROAD, BOMMASANDRA INDUSTRIAL AREA, 4TH PHASE, BANGALORE,Bangalore,562106-562106 GSTIN :				204-A, RUKMONI SUBRAMONIAM, NAGER,SECOND STREET, PUTHERI,, NAGERCOIL,, Kanniyakumari, Tamil			ARTICLE CHARGES	--		
Mobile Number :		9886026655		Mobile Number :		9486343866		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		12	360.0	360.0	VALUE SURCHARGE	--		
INVOICE NO.	7/2026-27	VALUE	48925.00	Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	152391711853			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	540.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	2417.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, BANGALORE, 560099				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :				NAGERCOIL	GRAND TOTAL	2417.00
Barcode No	13285376-13285387							Rupees : --		

01121712700016

04-Apr-2026 8:19PM

BANGALORE BOMMASANDRA (BLBS)

COIMBATORE SIDHAPUDUR (CBSP)

PAID (DD)



01121712700016

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHAKUNTHALA AGARBATHI COMPANY				SRI KANNIGA TRADING HOUSE			BASIC FREIGHT	--	
,FALCON'S HOUSE, #41, BOMMASANDRA JIGANI LINK ROAD, BOMMASANDRA INDUSTRIAL AREA, 4TH PHASE, BANGALORE,Bangalore,562106-562106 GSTIN :				Old 55 New 30/3, GCT Post, Amman Kovil Street,, Venkatapuram,Coimbatore - 641013, Cont:			ARTICLE CHARGES	--	
Mobile Number : 9886026655				Mobile Number : 8220001221			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		86	3010.0	3010.0	VALUE SURCHARGE	--	
INVOICE NO.	8/2026-27	VALUE	295340.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	122391758723			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	2250.00
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT	10851.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, BANGALORE, 560099				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR				GRAND TOTAL	10851.00
Barcode No	13285290-13285375							Rupees : Ten Thousand Eight Hundred Fifty One Only	

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BANGALORE BOMMASANDRA (BLBS)

COIMBATORE SIDHAPUDUR (CBSP)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHAKUNTHALA AGARBATHI COMPANY				SRI KANNIGA TRADING HOUSE			BASIC FREIGHT	--	
,FALCON'S HOUSE, #41, BOMMASANDRA JIGANI LINK ROAD, BOMMASANDRA INDUSTRIAL AREA, 4TH PHASE, BANGALORE,Bangalore,562106-562106 GSTIN :				Old 55 New 30/3, GCT Post, Amman Kovil Street,, Venkatapuram,Coimbatore - 641013, Cont:			ARTICLE CHARGES	--	
Mobile Number : 9886026655				Mobile Number : 8220001221			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		86	3010.0	3010.0	VALUE SURCHARGE	--	
INVOICE NO.	8/2026-27	VALUE	295340.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	122391758723			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	2250.00
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT	10851.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, BANGALORE, 560099				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR				GRAND TOTAL	10851.00
Barcode No	13285290-13285375							Rupees : --	

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BANGALORE BOMMASANDRA (BLBS)

COIMBATORE SIDHAPUDUR (CBSP)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHAKUNTHALA AGARBATHI COMPANY				SRI KANNIGA TRADING HOUSE			BASIC FREIGHT	--	
,FALCON'S HOUSE, #41, BOMMASANDRA JIGANI LINK ROAD, BOMMASANDRA INDUSTRIAL AREA, 4TH PHASE, BANGALORE,Bangalore,562106-562106 GSTIN :				Old 55 New 30/3, GCT Post, Amman Kovil Street,, Venkatapuram,Coimbatore - 641013, Cont:			ARTICLE CHARGES	--	
Mobile Number : 9886026655				Mobile Number : 8220001221			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		86	3010.0	3010.0	VALUE SURCHARGE	--	
INVOICE NO.	8/2026-27	VALUE	295340.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	122391758723			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	2250.00
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT	10851.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, BANGALORE, 560099				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR				GRAND TOTAL	10851.00
Barcode No	13285290-13285375							Rupees : --	