

01121712700018

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		3036.990
,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		200.00
Mobile Number : 9886026655				Mobile Number : 9486343866			DOCUMENT CHARGES		70.00
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		204.41
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		233.61
CARTON BOX				AGARBATTI			VALUE SURCHARGE		24.46
INVOICE NO. 7/2026-27				NO. Of ARTICLE 12			OTHER CHARGES		60.00
E-Waybill No 152391711853				CHARGED WT. 360.0			DOOR COLLECTION		500.00
Seal Required Invoice : NO				ACTUAL WT. 360.0			DOOR DELIVERY		540.00
Sign Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DISCOUNT		-2452.95
Customer LR Copy Required :				REMARKS:			TOTAL FREIGHT		2417.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, BANGALORE, 560099				ODA Location :			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE : Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099				ODA Km : 0.00			GRAND TOTAL		2417.00
Barcode No 13285376-13285387				DELIVERY TYPE : NORMAL			Rupees : Two Thousand Four Hundred Seventeen Only		
				PLACE OF DELIVERY : NAGERCOIL					

01121712700018

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			FREIGHT SURCHARGE		--
CARTON BOX				AGARBATTI			VALUE SURCHARGE		--
INVOICE NO. 7/2026-27				NO. Of ARTICLE 12			OTHER CHARGES		--
E-Waybill No 152391711853				CHARGED WT. 360.0			DOOR COLLECTION		--
Seal Required Invoice : NO				ACTUAL WT. 360.0			DOOR DELIVERY		540.00
Sign Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DISCOUNT		--
Customer LR Copy Required :				REMARKS:			TOTAL FREIGHT		2417.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, BANGALORE, 560099				ODA Location :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099				ODA Km : 0.00			GRAND TOTAL		2417.00
Barcode No 13285376-13285387				DELIVERY TYPE : NORMAL			Rupees: --		
				PLACE OF DELIVERY : NAGERCOIL					

01121712700018

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			FREIGHT SURCHARGE		--
CARTON BOX				AGARBATTI			VALUE SURCHARGE		--
INVOICE NO. 7/2026-27				NO. Of ARTICLE 12			OTHER CHARGES		--
E-Waybill No 152391711853				CHARGED WT. 360.0			DOOR COLLECTION		--
Seal Required Invoice : NO				ACTUAL WT. 360.0			DOOR DELIVERY		540.00
Sign Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DISCOUNT		--
Customer LR Copy Required :				REMARKS:			TOTAL FREIGHT		2417.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, BANGALORE, 560099				ODA Location :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099				ODA Km : 0.00			GRAND TOTAL		2417.00
Barcode No 13285376-13285387				DELIVERY TYPE : NORMAL			Rupees: --		
				PLACE OF DELIVERY : NAGERCOIL					