

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		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		

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		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 : --		

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		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 : --		