



01121732601434

29AAJCS0953J1ZY

01121732601434
08-Jan-2026 7:30PM
BANGALORE BOMMASANDRA (BLBS)
COIMBATORE RAJA STREET (CBRJ)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GARUDA POLYFLEX FOODS PVT. LTD				SHRI NITHODA SALES CORPORATION			BASIC FREIGHT	--		
,C F C O M SAFE LOGISTICS SY NO 323 1,Bangalore,560105-560105 GSTIN : 29AAECG3047L1ZC				78 D,Coimbatore,641001-641001 GSTIN : 33ABUPR0744D1ZM			ARTICLE CHARGES	--		
Mobile Number :		8928010500		Mobile Number :		0422435818		DOCUMENT CHARGES		
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--	
CARTON BOX SMALL		FOOD PRODUCTS DULY PACKED		168	2284.8	2284.8		DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.	BNG-SI2526-1882	VALUE	334469.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	122313810423							DOOR COLLECTION	--	
								DOOR DELIVERY	1142.40	
				REMARKS:				TOTAL FREIGHT	9189.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	1654.02
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		10843.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI BANGALORE - 560105				DELIVERY TYPE :		NORMAL		Rupees : Ten Thousand Eight Hundred Forty Three Only		
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		COIMBATORE RAJA STREET				
Barcode No	12918326-12918493									



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08-Jan-2026 7:30PM
BANGALORE BOMMASANDRA (BLBS)
COIMBATORE RAJA STREET (CBRJ)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GARUDA POLYFLEX FOODS PVT. LTD				SHRI NITHODA SALES CORPORATION			BASIC FREIGHT		--		
,C F C O M SAFE LOGISTICS SY NO 323 1,Bangalore,560105-560105 GSTIN : 29AAECG3047L1ZC				78 D,Coimbatore,641001-641001 GSTIN : 33ABUPR0744D1ZM			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8928010500		Mobile Number :		0422435818		DOOR COLLECTION CHARGES		--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX SMALL		FOOD PRODUCTS DULY PACKED				168		2284.8		2284.8	
INVOICE NO.	BNG-SI2526-1882	VALUE	334469.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	122313810423							DOOR COLLECTION		--	
								DOOR DELIVERY		1142.40	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		9189.00	
				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		10843.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI BANGALORE - 560105				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		COIMBATORE RAJA STREET					
Barcode No	12918326-12918493										



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BANGALORE BOMMASANDRA (BLBS)
COIMBATORE RAJA STREET (CBRJ)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GARUDA POLYFLEX FOODS PVT. LTD				SHRI NITHODA SALES CORPORATION			BASIC FREIGHT		--		
,C F C O M SAFE LOGISTICS SY NO 323 1,Bangalore,560105-560105 GSTIN : 29AAECG3047L1ZC				78 D,Coimbatore,641001-641001 GSTIN : 33ABUPR0744D1ZM			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8928010500		Mobile Number :		0422435818		DOOR COLLECTION CHARGES		--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX SMALL		FOOD PRODUCTS DULY PACKED		168		2284.8	2284.8		FREIGHT SURCHARGE		--
INVOICE NO.	BNG-SI2526-1882	VALUE	334469.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	122313810423							DOOR COLLECTION		--	
								DOOR DELIVERY		1142.40	
				REMARKS:				TOTAL FREIGHT		9189.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		10843.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		COIMBATORE RAJA STREET					
Barcode No	12918326-12918493										

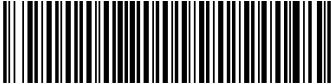


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08-Jan-2026 7:20PM
BANGALORE BOMMASANDRA (BLBS)
CHEYYAR (CYR)
TO PAY (GD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SAKTHI ACCUMULATORS PVT LTD- BOMMASANDRA				M/s. Sri Saravana Systems,			BASIC FREIGHT	--
,NO. B-68, KSSIDC Industrial Estate,, Hosur Road,Bommasandra, Anekal Taluk,, Bangalore-56099.,Bommasa-560099 GSTIN : 29aaucs3877j1za				495A, Sathyamoorthy Street,, CHEYYAR-604407,Cheyyar,604407-604407			ARTICLE CHARGES	--
Mobile Number : 9632829322				Mobile Number : 9842526080			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		BATTERY(DRY&WET)		6	300.0	300.0	VALUE SURCHARGE	--
INVOICE NO.	451	VALUE	53345.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 122313768979							DOOR COLLECTION	--
							DOOR DELIVERY	0.00
							TOTAL FREIGHT	1596.00
Seal Required Invoice : NO Sign Required Invoice : NO				ODS Location :			GST (SGST 9% + CGST 9%)	287.28
Customer LR Copy Required :				ODS Km : 0.00			GRAND TOTAL	1883.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, CHANDAPURA HOBLI BANGALORE - 560100				DELIVERY TYPE : NORMAL			Rupees : One Thousand Eight Hundred Eighty Three Only	
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY : CHEYYAR				
Barcode No	12864845-12864850							



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BANGALORE BOMMASANDRA (BLBS)
CHEYYAR (CYR)
TO PAY (GD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SAKTHI ACCUMULATORS PVT LTD- BOMMASANDRA				M/s. Sri Saravana Systems,			BASIC FREIGHT	--
,NO. B-68, KSSIDC Industrial Estate,, Hosur Road,Bommasandra, Anekal Taluk,, Bangalore-56099.,Bommasa-560099 GSTIN : 29aaucs3877j1za				495A, Sathyamoorthy Street,, CHEYYAR-604407,Cheyyar,604407-604407			ARTICLE CHARGES	--
Mobile Number : 9632829322				Mobile Number : 9842526080			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		BATTERY(DRY&WET)		6	300.0	300.0	VALUE SURCHARGE	--
INVOICE NO.	451	VALUE	53345.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 122313768979							DOOR COLLECTION	--
							DOOR DELIVERY	0.00
							TOTAL FREIGHT	1596.00
Seal Required Invoice : NO Sign Required Invoice : NO				ODS Location :			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODS Km : 0.00			GRAND TOTAL	1883.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, CHANDAPURA HOBLI BANGALORE - 560100				DELIVERY TYPE : NORMAL			Rupees : --	
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY : CHEYYAR				
Barcode No	12864845-12864850							



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BANGALORE BOMMASANDRA (BLBS)
CHEYYAR (CYR)
TO PAY (GD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SAKTHI ACCUMULATORS PVT LTD- BOMMASANDRA				M/s. Sri Saravana Systems,			BASIC FREIGHT	--
,NO. B-68, KSSIDC Industrial Estate,, Hosur Road,Bommasandra, Anekal Taluk,, Bangalore-56099.,Bommasa-560099 GSTIN : 29aaucs3877j1za				495A, Sathyamoorthy Street,, CHEYYAR-604407,Cheyyar,604407-604407			ARTICLE CHARGES	--
Mobile Number : 9632829322				Mobile Number : 9842526080			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		BATTERY(DRY&WET)		6	300.0	300.0	VALUE SURCHARGE	--
INVOICE NO.	451	VALUE	53345.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 122313768979							DOOR COLLECTION	--
							DOOR DELIVERY	0.00
							TOTAL FREIGHT	1596.00
Seal Required Invoice : NO Sign Required Invoice : NO				ODS Location :			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODS Km : 0.00			GRAND TOTAL	1883.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, CHANDAPURA HOBLI BANGALORE - 560100				DELIVERY TYPE : NORMAL			Rupees : --	
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY : CHEYYAR				
Barcode No	12864845-12864850							

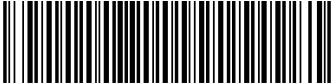


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01121722601430
08-Jan-2026 7:15PM
BANGALORE BOMMASANDRA (BLBS)
SALEM GUGAI (SLGK)
TO PAY (GD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
GOVARDHAN ACCUMULATORS, Bengaluru Urban				Manikandan			BASIC FREIGHT		--			
V Murali,MR.KUPPAN, HOSUR-635126				SALEM...-636001			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		8660782015		Mobile Number :		8754888783		DIESEL HIKE CHARGES		--		
Email Id:	no@gmail.com			Email Id:	Manikandan@gmail.com			FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		BATTERY(DRY&WET)		6		240.0		240.0				
INVOICE NO.	43	VALUE	36108.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
				REMARKS:				DOOR DELIVERY		0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		932.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		167.76		
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, CHANDAPURA HOBLI BANGALORE - 560099				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1100.00		
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		SALEM GUGAI		Rupees : One Thousand One Hundred Only				
Barcode No	12864839-12864844											



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08-Jan-2026 7:15PM
BANGALORE BOMMASANDRA (BLBS)
SALEM GUGAI (SLGK)
TO PAY (GD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
GOVARDHAN ACCUMULATORS, Bengaluru Urban				Manikandan				BASIC FREIGHT		--			
V Murali,MR.KUPPAN, HOSUR-635126				SALEM...-636001				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		8660782015		Mobile Number :		8754888783		DIESEL HIKE CHARGES		--			
Email Id:	no@gmail.com			Email Id:	Manikandan@gmail.com			FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		BATTERY(DRY&WET)		6		240.0		240.0					
INVOICE NO.	43	VALUE	36108.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No										DOOR COLLECTION		--	
										DOOR DELIVERY		0.00	
				REMARKS:				TOTAL FREIGHT		932.00			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--		
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		1100.00			
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, CHANDAPURA HOBLI BANGALORE - 560099				DELIVERY TYPE :		NORMAL		Rupees: --					
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		SALEM GUGAI							
Barcode No	12864839-12864844												



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08-Jan-2026 7:15PM
BANGALORE BOMMASANDRA (BLBS)
SALEM GUGAI (SLGK)
TO PAY (GD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT				
GOVARDHAN ACCUMULATORS, Bengaluru Urban				Manikandan				BASIC FREIGHT		--				
V Murali,MR.KUPPAN, HOSUR-635126				SALEM...-636001				ARTICLE CHARGES		--				
								DOCUMENT CHARGES						
Mobile Number :		8660782015		Mobile Number :		8754888783		DIESEL HIKE CHARGES		--				
Email Id:	no@gmail.com			Email Id:	Manikandan@gmail.com			FREIGHT SURCHARGE		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.						
CARTON BOX		BATTERY(DRY&WET)		6		240.0		240.0						
INVOICE NO.	43	VALUE	36108.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No								DOOR COLLECTION		--				
								DOOR DELIVERY		0.00				
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		932.00			
ODA Location :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1100.00				
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				PLACE OF DELIVERY :		SALEM GUGAI		Rupees: --						
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099													
Barcode No	12864839-12864844													



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08-Jan-2026 7:12PM
BANGALORE BOMMASANDRA (BLBS)
NAMAKKAL EAST (NKLE)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GOVARDHAN ACCUMULATORS, BENGALURU URBAN				ALLAUDDIN			BASIC FREIGHT	--
V Murali,MR.KUPPAN, HOSUR-635126				namakkal-637001			ARTICLE CHARGES	--
Mobile Number : 8660782015				Mobile Number : 9976429136			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: all@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		BATTERY(DRY&WET)		3	120.0	120.0	VALUE SURCHARGE	--
INVOICE NO.	44	VALUE	19293.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	90.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	696.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	125.28
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU HOSUR BANGALORE - 560122				PLACE OF DELIVERY :			GRAND TOTAL	821.00
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099						Rupees : Eight Hundred Twenty One Only	
Barcode No	12864836-12864838							



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08-Jan-2026 7:12PM
BANGALORE BOMMASANDRA (BLBS)
NAMAKKAL EAST (NKLE)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GOVARDHAN ACCUMULATORS, BENGALURU URBAN				ALLAUDDIN			BASIC FREIGHT	--
V Murali,MR.KUPPAN, HOSUR-635126				namakkal-637001			ARTICLE CHARGES	--
Mobile Number : 8660782015				Mobile Number : 9976429136			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: all@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		BATTERY(DRY&WET)		3	120.0	120.0	VALUE SURCHARGE	--
INVOICE NO.	44	VALUE	19293.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	90.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	696.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU HOSUR BANGALORE - 560122				PLACE OF DELIVERY :			GRAND TOTAL	821.00
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099						Rupees: --	
Barcode No	12864836-12864838							



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08-Jan-2026 7:12PM
BANGALORE BOMMASANDRA (BLBS)
NAMAKKAL EAST (NKLE)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GOVARDHAN ACCUMULATORS, BENGALURU URBAN				ALLAUDDIN			BASIC FREIGHT	--
V Murali,MR.KUPPAN, HOSUR-635126				namakkal-637001			ARTICLE CHARGES	--
Mobile Number : 8660782015				Mobile Number : 9976429136			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: all@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		BATTERY(DRY&WET)		3	120.0	120.0	VALUE SURCHARGE	--
INVOICE NO.	44	VALUE	19293.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	90.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	696.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU HOSUR BANGALORE - 560122				PLACE OF DELIVERY :			GRAND TOTAL	821.00
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099						Rupees: --	
Barcode No	12864836-12864838							



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BANGALORE BOMMASANDRA (BLBS)
CHENNAI PALLAVARAM (CHPL)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAKKS TRADERS				PERLATEXILES			BASIC FREIGHT	--
,1st Main Road, 23, Terracon Homes Layout, Via Lakshmi Sagara Road, Old Chandapura, Bengaluru Urban,-560099 GSTIN : 29ABZPS2505G1Z4				chennai-600044			ARTICLE CHARGES	--
Mobile Number : 9945589993				Mobile Number : 8754596316			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	--
Poly bag		CHEMICALS NON FLAMMABLE & ;		8	160.0	160.0	VALUE SURCHARGE	--
INVOICE NO.	218	VALUE	29500.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION	--
Sign Required Invoice : NO				ODA Km :			DOOR DELIVERY	135.00
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	1061.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR BANGALORE - 560100				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	190.98
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099						GRAND TOTAL	1252.00
Barcode No	12864828-12864835						Rupees : One Thousand Two Hundred Fifty Two Only	



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BANGALORE BOMMASANDRA (BLBS)
CHENNAI PALLAVARAM (CHPL)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAKKS TRADERS				PERLATEXILES			BASIC FREIGHT	--
,1st Main Road, 23, Terracon Homes Layout, Via Lakshmi Sagara Road, Old Chandapura, Bengaluru Urban,-560099 GSTIN : 29ABZPS2505G1Z4				chennai-600044			ARTICLE CHARGES	--
Mobile Number : 9945589993				Mobile Number : 8754596316			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	--
Poly bag		CHEMICALS NON FLAMMABLE & ;		8	160.0	160.0	VALUE SURCHARGE	--
INVOICE NO.	218	VALUE	29500.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION	--
Sign Required Invoice : NO				ODA Km :			DOOR DELIVERY	135.00
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	1061.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR BANGALORE - 560100				PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099						GRAND TOTAL	1252.00
Barcode No	12864828-12864835						Rupees: --	



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08-Jan-2026 7:06PM
BANGALORE BOMMASANDRA (BLBS)
CHENNAI PALLAVARAM (CHPL)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAKKS TRADERS				PERLATEXILES			BASIC FREIGHT	--
,1st Main Road, 23, Terracon Homes Layout, Via Lakshmi Sagara Road, Old Chandapura, Bengaluru Urban,-560099 GSTIN : 29ABZPS2505G1Z4				chennai-600044			ARTICLE CHARGES	--
Mobile Number : 9945589993				Mobile Number : 8754596316			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	--
Poly bag		CHEMICALS NON FLAMMABLE & ;		8	160.0	160.0	VALUE SURCHARGE	--
INVOICE NO.	218	VALUE	29500.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION	--
Sign Required Invoice : NO				ODA Km :			DOOR DELIVERY	135.00
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	1061.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR BANGALORE - 560100				PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099						GRAND TOTAL	1252.00
Barcode No	12864828-12864835						Rupees: --	