

01121722601428

08-Jan-2026 7:06PM

BANGALORE BOMMASANDRA (BLBS)

CHENNAI PALLAVARAM (CHPL)

TO PAY (DD)

29AAJCS0953J1ZY



01121722601428

CONSIGNOR :			CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAKKS TRADERS			PERLATEXTILES			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 :			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:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :	0.00		GST (SGST 9% + CGST 9%)	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE - 560099				DELIVERY TYPE :	NORMAL		GRAND TOTAL	190.98
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :	CHENNAI PALLAVARAM		Rupees : One Thousand Two Hundred Fifty Two Only	
Barcode No	12864828-12864835							

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Mobile Number :		9945589993	Mobile Number :			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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E-Waybill No				REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :	0.00		GST (SGST 6% + CGST 6%)	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE - 560099				DELIVERY TYPE :	NORMAL		GRAND TOTAL	1252.00
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :	CHENNAI PALLAVARAM		Rupees: --	
Barcode No	12864828-12864835							

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CONSIGNOR :			CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAKKS TRADERS			PERLATEXTILES			BASIC FREIGHT	--	
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Mobile Number :		9945589993	Mobile Number :			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:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :	0.00		GST (SGST 6% + CGST 6%)	--
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