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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		587.330		
V Murali,MR.KUPPAN, HOSUR-635126				SALEM....-636001			ARTICLE CHARGES		200.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		8660782015		Mobile Number :		8754888783		DIESEL HIKE CHARGES		128.48	
Email Id:	no@gmail.com			Email Id:	Manikandan@gmail.com			FREIGHT SURCHARGE		146.83	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		20.00
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		0.00
E-Waybill No									DOOR COLLECTION		0.00
									DOOR DELIVERY		0.00
									DISCOUNT		-220.25
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		932.00
Customer LR Copy Required :					ODA Location :				GST (SGST 9% + CGST 9%)		167.76
					ODA Km :		0.00		GRAND TOTAL		1100.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR - 560099					DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :		Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		SALEM GUGAI				
Barcode No		12864839-12864844							Rupees : One Thousand One Hundred Only		



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								DOOR DELIVERY		0.00
								DISCOUNT		--
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Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
				ODA Km :		0.00		GRAND TOTAL		1100.00
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