

01121722700013

02-Apr-2026 12:37PM

BANGALORE BOMMASANDRA (BLBS)

SALEM HUB (SLHB)

TO PAY (GD)



01121722700013

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GOVARDHAN ACCUMULATORS, Bengaluru Urban				Manikandan			BASIC FREIGHT		1027.820
V Murali,HOSUR-635126				saalem-636307			ARTICLE CHARGES		350.00
Mobile Number : 8660782015				Mobile Number : 8754888783			DOCUMENT CHARGES		70.00
Email Id: no@gmail.com				Email Id: Manikandan@gmail.com			DIESEL HIKE CHARGES		224.84
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		256.96
CARTON BOX				BATTERY(DRY&WET)			VALUE SURCHARGE		24.80
INVOICE NO. 4				VALUE 49599.00			OTHER CHARGES		0.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		0.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-385.43
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI, BANGALORE - 560099				ODA Location :			TOTAL FREIGHT		1569.00
BOOKING OFFICE : Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13285198-13285207				DELIVERY TYPE : NORMAL			GRAND TOTAL		1569.00
				PLACE OF DELIVERY : SALEM HUB			Rupees : One Thousand Five Hundred Sixty Nine Only		

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V Murali,HOSUR-635126				saalem-636307			ARTICLE CHARGES		--
Mobile Number : 8660782015				Mobile Number : 8754888783			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: Manikandan@gmail.com			DIESEL HIKE CHARGES		--
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