

01121722700013
 02-Apr-2026 12:37PM
 BANGALORE BOMMASANDRA (BLBS)
 SALEM HUB (SLHB)



01121722700013

29AAJCS0953J1ZY

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GOVARDHAN ACCUMULATORS, Bengaluru Urban				Manikandan			BASIC FREIGHT		--
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		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--
CARTON BOX		BATTERY(DRY&WET)		10	420.0	420.0	VALUE SURCHARGE		--
INVOICE NO.	4	VALUE	49599.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		1569.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, CHANDAPURA HUBLI, BANGALORE - 560099				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :			GRAND TOTAL		1569.00
Barcode No	13285198-13285207						Rupees : One Thousand Five Hundred Sixty Nine Only		

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