

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	--		
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 :				0.00	TOTAL FREIGHT	1569.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, CHANDAPURA HUBLI, BANGALORE - 560099				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :				SALEM HUB	GRAND TOTAL	1569.00
Barcode No	13285198-13285207							Rupees : One Thousand Five Hundred Sixty Nine Only		

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