



01121732601434

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08-Jan-2026 7:30PM
BANGALORE BOMMASANDRA (BLBS)
COIMBATORE RAJA STREET (CBRJ)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
GARUDA POLYFLEX FOODS PVT. LTD				SHRI NITHODA SALES CORPORATION			BASIC FREIGHT		--				
,C F C O M SAFE LOGISTICS SY NO 323 1,Bangalore,560105-560105 GSTIN : 29AAECG3047L1ZC				78 D,Coimbatore,641001-641001 GSTIN : 33ABUPR0744D1ZM			ARTICLE CHARGES		--				
Mobile Number : 8928010500				Mobile Number : 0422435818			DOCUMENT CHARGES		--				
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX SMALL		FOOD PRODUCTS DULY PACKED		168		2284.8		2284.8					
INVOICE NO. BNG-SI2526-1882				VALUE 334469.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No 122313810423				REMARKS:				OTHER CHARGES		--			
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :				DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Km : 0.00				DOOR DELIVERY				1142.40	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI BANGALORE - 560105				DELIVERY TYPE : NORMAL				TOTAL FREIGHT				9189.00	
BOOKING OFFICE : Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099				PLACE OF DELIVERY : COIMBATORE RAJA STREET				GST (SGST 9% + CGST 9%)				1654.02	
Barcode No 12918326-12918493								GRAND TOTAL				10843.00	
										Rupees : Ten Thousand Eight Hundred Fourty Three Only			



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GARUDA POLYFLEX FOODS PVT. LTD				SHRI NITHODA SALES CORPORATION			BASIC FREIGHT		--		
,C F C O M SAFE LOGISTICS SY NO 323 1,Bangalore,560105-560105 GSTIN : 29AAECG3047L1ZC				78 D,Coimbatore,641001-641001 GSTIN : 33ABUPR0744D1ZM			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8928010500		Mobile Number :		0422435818		DOOR COLLECTION CHARGES		--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX SMALL		FOOD PRODUCTS DULY PACKED		168		2284.8		2284.8		--	
INVOICE NO.	BNG-SI2526-1882	VALUE	334469.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	122313810423							DOOR COLLECTION		--	
								DOOR DELIVERY		1142.40	
				REMARKS:				TOTAL FREIGHT		9189.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		10843.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI BANGALORE - 560105				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		COIMBATORE RAJA STREET					
Barcode No	12918326-12918493										



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GARUDA POLYFLEX FOODS PVT. LTD				SHRI NITHODA SALES CORPORATION			BASIC FREIGHT		--		
,C F C O M SAFE LOGISTICS SY NO 323 1,Bangalore,560105-560105 GSTIN : 29AAECG3047L1ZC				78 D,Coimbatore,641001-641001 GSTIN : 33ABUPR0744D1ZM			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8928010500		Mobile Number :		0422435818		DOOR COLLECTION CHARGES		--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX SMALL		FOOD PRODUCTS DULY PACKED		168		2284.8	2284.8		FREIGHT SURCHARGE		--
INVOICE NO.	BNG-SI2526-1882	VALUE	334469.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	122313810423							DOOR COLLECTION		--	
								DOOR DELIVERY		1142.40	
				REMARKS:				TOTAL FREIGHT		9189.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		10843.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		COIMBATORE RAJA STREET					
Barcode No	12918326-12918493										