01121732601434

08-Jan-2026 7:30PM

BANGALORE BOMMASANDRA (BLBS)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

01121732601434

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :		
GARUDA POLYFLEX FOODS PVT. LTD				SHRI NITHODA SALES CORPORATION		
,C F C O M SAFE LOGISTICS SY NO 323 1,Bangalore,560105-560105 GSTIN : 29AAECG3047L1ZC				78 D,Coimbatore,641001-641001 GSTIN : 33ABUPR0744D1ZM		
Mobile Number :		8928010500		Mobile Number :	0422435818	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM	
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
E-Waybill No	122313810423		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,			
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099		
Barcode No	12918326-12918493		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE RAJA STREET

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1142.40
TOTAL FREIGHT	9189.00
GST (SGST 9% + CGST 9%)	1654.02
GRAND TOTAL	10843.00

Rupees : Ten Thousand Eight Hundred Fourty Three Only

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DOCUMENT CHARGES	--
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DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
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