

01121732601949

11-Mar-2026 6:49PM

BANGALORE BOMMASANDRA (BLBS)

TIRUPUR SOUTH (TUPS)

TBB (DD)



01121732601949

29AAJCS0953J1ZY

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GARUDA POLYFLEX FOODS PVT. LTD		SRI VAARI CO TIRUPUR			BASIC FREIGHT	--
,C F C O M SAFE LOGISTICS SY NO 323 1,Bangalore,560105-560105 GSTIN : 29AAECG3047L1ZC		178 1,Tirupur,641606-641606 GSTIN : 33ABFFS4592P1ZI			ARTICLE CHARGES	--
Mobile Number :	8928010500	Mobile Number :	9842212756	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.	DOOR DELIVERY CHARGES	--	
CARTON BOX SMALL	FOOD PRODUCTS DULY PACKED	40	500.0	DIESEL HIKE CHARGES	--	
				FREIGHT SURCHARGE	--	
INVOICE NO.	BNG-SI2526-2323	VALUE	85190.00	OTHER CHARGES	--	
E-Waybill No	142369519299	Cus. Spec. Inst : Est. Del. Date : 16-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	600.00	
Customer LR Copy Required :		REMARKS:		DISCOUNT	-0.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI BANGALORE - 560105		ODA Location :	Mudalipalayam	TOTAL FREIGHT	--	
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099	ODA Km :	16.00	GST (SGST 9% + CGST 9%)	--	
Barcode No	13283750-13283789	DELIVERY TYPE :	NORMAL	GRAND TOTAL	--	
		PLACE OF DELIVERY :	TIRUPUR SOUTH	Rupees: --		

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