

01121732602021

20-Mar-2026 5:52PM

BANGALORE BOMMASANDRA (BLBS)

SALEM SHEVAPET (SASH)

TBB (DD)



01121732602021

29AAJCS0953J1ZY

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GARUDA POLYFLEX FOODS PVT. LTD		RJ ENTERPRISES			BASIC FREIGHT	--	
,C F C O M SAFE LOGISTICS SY NO 323 1,Bangalore,560105-560105 GSTIN : 29AAECG3047L1ZC		484 NAVALAR,Salem,636002-636002 GSTIN : 33GCRPM2056R1ZS			ARTICLE CHARGES	--	
Mobile Number :	8884439375	Mobile Number :	7305484042		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	bo@gmail.com		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX SMALL	FOOD PRODUCTS DULY PACKED	65	409.5	409.5	DIESEL HIKE CHARGES	--	
INVOICE NO.	BNG-SI2526-2410	VALUE	114024.00		FREIGHT SURCHARGE	--	
E-Waybill No	162377486457		Cus. Spec. Inst : Est. Del. Date : 23-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	204.75
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU HOBLI BANGALORE - 560105			ODA Location :			DISCOUNT	-0.00
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099		ODA Km :			TOTAL FREIGHT	--
Barcode No	13252259-13252463		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :			GRAND TOTAL	--
						Rupees: --	

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