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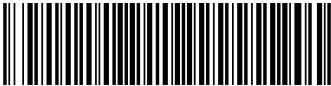
01-Apr-2026 2:59PM

BANGALORE BOMMASANDRA (BLBS)

MADURAI VILLAPURAM (MDUV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GARUDA POLYFLEX FOODS PVT. LTD				RD TRADERS			BASIC FREIGHT	--	
,C F C O M SAFE LOGISTICS SY NO 323 1,Bangalore,560105-560105 GSTIN : 29AAECG3047L1ZC				24 MARKANDASAMY KOVIL STREET,Madurai,625012-625012 GSTIN : 33ASAPB5427C1ZJ			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8884439375		Mobile Number :		8870878004		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		158		1635.3		1635.3	
INVOICE NO.	BNG-SI2526-2523	VALUE	364526.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	152388759994						DOOR COLLECTION	--	
							DOOR DELIVERY	817.65	
				REMARKS:			TOTAL FREIGHT	7000.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	0.00
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL	7000.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR ROAD - 560105				DELIVERY TYPE :		NORMAL		Rupees : Seven Thousand Only	
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		MADURAI KAPPALLOOR			
Barcode No	13302619-13302776								



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							DOCUMENT CHARGES				
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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		158		1635.3	1635.3		FREIGHT SURCHARGE		
INVOICE NO.	BNG-SI2526-2523	VALUE	364526.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
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										DOOR DELIVERY	817.65
								REMARKS:		TOTAL FREIGHT	7000.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 9% + CGST 9%)	--		
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL	7000.00		
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR ROAD - 560105				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		MADURAI KAPPALLOOR					
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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		158		1635.3	1635.3		FREIGHT SURCHARGE	
INVOICE NO.	BNG-SI2526-2523	VALUE	364526.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
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Barcode No	13302619-13302776									