

01121712700015

03-Apr-2026 6:16PM

BANGALORE BOMMASANDRA (BLBS)

RANIPETTAI (RPT)

PAID (GD)



01121712700015

29AAJCS0953J1ZY

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SENTHILKUMAR K N		babu			BASIC FREIGHT	--
SENTHILKUMAR K N,4/42,KATHADIKUPPAM-VILL, ELATHAGIRI-PO, KRISHNAGIRI-TK&DT-560068		gudiyatam-632503			ARTICLE CHARGES	--
Mobile Number :	9842798126	Mobile Number :	8056735827		DOCUMENT CHARGES	--
Email Id:	no@mail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
TWO WHEELER MOTOR CY	TWO WHEELERS MOTORCYCLE	1	100.0	100.0	VALUE SURCHARGE	--
INVOICE NO.	123	VALUE	20000.00		OTHER CHARGES	--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	0.00
Customer LR Copy Required :		REMARKS:			TOTAL FREIGHT	1590.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, CHANDAPURA HOBLI BANGALORE - 560099		ODA Location :			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099	ODA Km :	0.00		GRAND TOTAL	1590.00
Barcode No	13285289-13285289	DELIVERY TYPE :	NORMAL		Rupees : One Thousand Five Hundred Ninety Only	
		PLACE OF DELIVERY :	RANIPETTAI			

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Mobile Number :	9842798126	Mobile Number :	8056735827		DOCUMENT CHARGES	--
Email Id:	no@mail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
TWO WHEELER MOTOR CY	TWO WHEELERS MOTORCYCLE	1	100.0	100.0	VALUE SURCHARGE	--
INVOICE NO.	123	VALUE	20000.00		OTHER CHARGES	--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
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BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099	ODA Km :	0.00		GRAND TOTAL	1590.00
Barcode No	13285289-13285289	DELIVERY TYPE :	NORMAL		Rupees : --	
		PLACE OF DELIVERY :	RANIPETTAI			

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SENTHILKUMAR K N,4/42,KATHADIKUPPAM-VILL, ELATHAGIRI-PO, KRISHNAGIRI-TK&DT-560068		gudiyatam-632503			ARTICLE CHARGES	--
Mobile Number :	9842798126	Mobile Number :	8056735827		DOCUMENT CHARGES	--
Email Id:	no@mail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
TWO WHEELER MOTOR CY	TWO WHEELERS MOTORCYCLE	1	100.0	100.0	VALUE SURCHARGE	--
INVOICE NO.	123	VALUE	20000.00		OTHER CHARGES	--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	0.00
Customer LR Copy Required :		REMARKS:			TOTAL FREIGHT	1590.00
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BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099	ODA Km :	0.00		GRAND TOTAL	1590.00
Barcode No	13285289-13285289	DELIVERY TYPE :	NORMAL		Rupees : --	
		PLACE OF DELIVERY :	RANIPETTAI			

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BANGALORE BOMMASANDRA (BLBS)

CHENNAI PUZHAL (CHPU)

TBB (DD)



01121732700014

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GARUDA POLYFLEX FOODS PVT. LTD				AU MARKETING			BASIC FREIGHT		--	
,C F C O M SAFE LOGISTICS SY NO 323 1,Bangalore,560105-560105 GSTIN : 29AAECG3047L1ZC				GODOWN NO 220 2A 1ST CROSS STREET,Chennai,600060-600060 GSTIN : 33ABKFA5513D1ZX			ARTICLE CHARGES		--	
Mobile Number :		8884439375		Mobile Number :		7200260507		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		80		800.0		800.0		
INVOICE NO.		BNG-SI2627-0007		VALUE		150184.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		162390771158		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :		KOSAPUR		DOOR DELIVERY		750.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU HOBLI BANGALORE - 560105				ODA Km :		15.00		TOTAL FREIGHT		2960.00
BOOKING OFFICE :		Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
Barcode No		13285208-13285287		PLACE OF DELIVERY :		CHENNAI PUZHAL		GRAND TOTAL		2960.00
								Rupees : Two Thousand Nine Hundred Sixty Only		

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BANGALORE BOMMASANDRA (BLBS)

CHENNAI PUZHAL (CHPU)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GARUDA POLYFLEX FOODS PVT. LTD				AU MARKETING			BASIC FREIGHT		--	
,C F C O M SAFE LOGISTICS SY NO 323 1,Bangalore,560105-560105 GSTIN : 29AAECG3047L1ZC				GODOWN NO 220 2A 1ST CROSS STREET,Chennai,600060-600060 GSTIN : 33ABKFA5513D1ZX			ARTICLE CHARGES		--	
Mobile Number :		8884439375		Mobile Number :		7200260507		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		80		800.0		800.0		
INVOICE NO.		BNG-SI2627-0007		VALUE		150184.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		162390771158		REMARKS:				OTHER CHARGES		--
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Customer LR Copy Required :				ODA Location :		KOSAPUR		DOOR DELIVERY		750.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU HOBLI BANGALORE - 560105				ODA Km :		15.00		TOTAL FREIGHT		2960.00
BOOKING OFFICE :		Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13285208-13285287		PLACE OF DELIVERY :		CHENNAI PUZHAL		GRAND TOTAL		2960.00
								Rupees : --		

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GARUDA POLYFLEX FOODS PVT. LTD				AU MARKETING			BASIC FREIGHT		--	
,C F C O M SAFE LOGISTICS SY NO 323 1,Bangalore,560105-560105 GSTIN : 29AAECG3047L1ZC				GODOWN NO 220 2A 1ST CROSS STREET,Chennai,600060-600060 GSTIN : 33ABKFA5513D1ZX			ARTICLE CHARGES		--	
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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.		
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INVOICE NO.		BNG-SI2627-0007		VALUE		150184.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
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Barcode No		13285208-13285287		PLACE OF DELIVERY :		CHENNAI PUZHAL		GRAND TOTAL		2960.00
								Rupees : --		