

01121732700019

04-Apr-2026 8:38PM

BANGALORE BOMMASANDRA (BLBS)

MADURAI VILLAPURAM (MDUV)

TBB (DD)



01121732700019

29AAJCS0953J1ZY

| 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 | | -- |
| Mobile Number : 8884439375 | | | | Mobile Number : 8870878004 | | | 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. | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX SMALL | | FOOD PRODUCTS DULY PACKED | | 128 | 1280.0 | 1280.0 | DIESEL HIKE CHARGES | | -- |
| INVOICE NO. BNG-SI2627-0010 | | VALUE | 257055.00 | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | | -- |
| E-Waybill No 112391608160 | | | | REMARKS: | | | OTHER CHARGES | | -- |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | ODA Location : | | | DOOR COLLECTION | | -- |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DOOR DELIVERY | | 640.00 |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR ROAD, BANGALORE - 560099 | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | | -0.00 |
| BOOKING OFFICE : Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099 | | | | PLACE OF DELIVERY : MADURAI KAPPALLOOR | | | TOTAL FREIGHT | | -- |
| Barcode No 13285460-13285587 | | | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

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