



01126432602415

01126432602415
08-Jan-2026 7:43PM
BANGALORE NEELAMANGALA (BLNM)
COIMBATORE RAJA STREET (CBRJ)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SURAJ METAL INDUSTRIES				Mahalakshmi Enterprises			BASIC FREIGHT	--
,Plot No 99, 8th Main, 3rd Phase,, Peenya Industrial Area,, Bangalore - 560058, INDIA,,Bangalore,560058-560058 GSTIN : 29AAEFS1517Q1ZP				Ground Floor, 101, V H Road, TOWN HALL,, Coimbatore, Tamil Nadu, 641001, mob: 95437 84594,Coimbatore,641001-641001 GSTIN : 32AAJCS0953J1ZY			ARTICLE CHARGES	--
Mobile Number : 9538533636				Mobile Number : 9740469335			DOCUMENT CHARGES	--
Email Id: non@gmail.com				Email Id: marutiautoequipment@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			DIESEL HIKE CHARGES	--
SAID TO CONTAIN				CHARGED WT.			FRIEGHT ON VALUE	--
CARTON BOX				12			FREIGHT SURCHARGE	--
HOME APPLIANCES				360.0			VALUE SURCHARGE	--
INVOICE NO. 25/26-851				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
VALUE 168558.00							OTHER CHARGES	--
E-Waybill No 132313955657							DOOR COLLECTION	--
							DOOR DELIVERY	120.00
							DISCOUNT	-0.00
Seal Required Invoice : NO				REMARKS:			TOTAL FREIGHT	--
Sign Required Invoice : NO				ODA Location :			GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				ODA Km : 0.00			GRAND TOTAL	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HONOLULU BANGALORE - 560058				DELIVERY TYPE : NORMAL			Rupees: --	
BOOKING OFFICE : DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027				PLACE OF DELIVERY : COIMBATORE RAJA STREET				
Barcode No 12929529-12929540								



01126432602415

01126432602415
08-Jan-2026 7:43PM
BANGALORE NEELAMANGALA (BLNM)
COIMBATORE RAJA STREET (CBRJ)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SURAJ METAL INDUSTRIES				Mahalakshmi Enterprises			BASIC FREIGHT	--
,Plot No 99, 8th Main, 3rd Phase,, Peenya Industrial Area,, Bangalore - 560058, INDIA,,Bangalore,560058-560058 GSTIN : 29AAEFS1517Q1ZP				Ground Floor, 101, V H Road, TOWN HALL,, Coimbatore, Tamil Nadu, 641001, mob: 95437 84594,Coimbatore,641001-641001 GSTIN : 32AAJCS0953J1ZY			ARTICLE CHARGES	--
Mobile Number : 9538533636				Mobile Number : 9740469335			DOCUMENT CHARGES	--
Email Id: non@gmail.com				Email Id: marutiautoequipment@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			DIESEL HIKE CHARGES	--
SAID TO CONTAIN				CHARGED WT.			FRIEGHT ON VALUE	--
CARTON BOX				12			FREIGHT SURCHARGE	--
HOME APPLIANCES				360.0			VALUE SURCHARGE	--
INVOICE NO. 25/26-851				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
VALUE 168558.00							OTHER CHARGES	--
E-Waybill No 132313955657							DOOR COLLECTION	--
							DOOR DELIVERY	120.00
							DISCOUNT	--
Seal Required Invoice : NO				REMARKS:			TOTAL FREIGHT	--
Sign Required Invoice : NO				ODA Location :			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km : 0.00			GRAND TOTAL	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HONOLULU BANGALORE - 560058				DELIVERY TYPE : NORMAL			Rupees: --	
BOOKING OFFICE : DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027				PLACE OF DELIVERY : COIMBATORE RAJA STREET				
Barcode No 12929529-12929540								



01126432602415

01126432602415
08-Jan-2026 7:43PM
BANGALORE NEELAMANGALA (BLNM)
COIMBATORE RAJA STREET (CBRJ)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SURAJ METAL INDUSTRIES				Mahalakshmi Enterprises			BASIC FREIGHT	--
,Plot No 99, 8th Main, 3rd Phase,, Peenya Industrial Area,, Bangalore - 560058, INDIA,,Bangalore,560058-560058 GSTIN : 29AAEFS1517Q1ZP				Ground Floor, 101, V H Road, TOWN HALL,, Coimbatore, Tamil Nadu, 641001, mob: 95437 84594,Coimbatore,641001-641001 GSTIN : 32AAJCS0953J1ZY			ARTICLE CHARGES	--
Mobile Number : 9538533636				Mobile Number : 9740469335			DOCUMENT CHARGES	--
Email Id: non@gmail.com				Email Id: marutiautoequipment@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			DIESEL HIKE CHARGES	--
SAID TO CONTAIN				CHARGED WT.			FRIEGHT ON VALUE	--
CARTON BOX				12			FREIGHT SURCHARGE	--
HOME APPLIANCES				360.0			VALUE SURCHARGE	--
INVOICE NO. 25/26-851				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
VALUE 168558.00							OTHER CHARGES	--
E-Waybill No 132313955657							DOOR COLLECTION	--
							DOOR DELIVERY	120.00
							DISCOUNT	--
Seal Required Invoice : NO				REMARKS:			TOTAL FREIGHT	--
Sign Required Invoice : NO				ODA Location :			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km : 0.00			GRAND TOTAL	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HONOLULU BANGALORE - 560058				DELIVERY TYPE : NORMAL			Rupees: --	
BOOKING OFFICE : DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027				PLACE OF DELIVERY : COIMBATORE RAJA STREET				
Barcode No 12929529-12929540								