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02-Apr-2026 9:19PM
BANGALORE NEELAMANGALA (BLNM)
TIRUNELVELI TOWN (TENT)
TBB (GD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Spider Metal Products Pvt. Ltd.				V.G.Techno Traders			BASIC FREIGHT	--		
#86, N V Gardens, Jayanthi Nagar Main Road,,BENGALURU,560043-560043 GSTIN : 29AAICS9681G1ZN				1, Nainar kulam road,TIRUNELVELLI,627006-627006 GSTIN : 33AJCPG2471Q1Z3			ARTICLE CHARGES	--		
Mobile Number :		9536674713		Mobile Number :		9025767396		DOCUMENT CHARGES		
Email Id:	info@spiderlocker.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		AUTOMOBILE GOODS		4		92.0	92.0		FREIGHT SURCHARGE	--
INVOICE NO.				B007	VALUE	49378.00		OTHER CHARGES		--
E-Waybill No				152389878029			DOOR COLLECTION			--
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR DELIVERY	0.00	
Customer LR Copy Required :							DISCOUNT	-0.00		
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU HUB LI BANGALORE - 560027				REMARKS:				TOTAL FREIGHT		--
BOOKING OFFICE :				DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027			ODA Location :		Kunnathur	
Barcode No				13316215-13316218			ODA Km :		11.00	
				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY :		TIRUNELVELI HUB		GRAND TOTAL		--
				Rupees : --						



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INVOICE NO. B007				VALUE		49378.00		OTHER CHARGES	--	
E-Waybill No		152389878029		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after 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:				DISCOUNT	--	
ODA Location :		Kunnathur		ODA Km :		11.00		TOTAL FREIGHT	--	
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