

01126432700020

03-Apr-2026 8:14PM

BANGALORE NEELAMANGALA (BLNM)

SALEM GUGAI (SLGK)

TBB (DD)



01126432700020

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
SURAJ METAL INDUSTRIES				ESWARAN BROTHERS			BASIC FREIGHT		--			
,Plot No 99, 8th Main, 3rd Phase,, Peenya Industrial Area,, Bangalore - 560058, INDIA,,Bangalore,560058-560058 GSTIN : 29AAEFS1517Q1ZP				# 131/190 SUBRAMANIAM STREET, SALEM-636001, Mobile: 9043657055,Salem,636001-636001 GSTIN : 33BTYPP9482M1ZE			ARTICLE CHARGES		--			
Mobile Number :		9538533636		Mobile Number :		9952489635		DOCUMENT CHARGES		--		
Email Id:		non@gmail.com		Email Id:		eswaran@gmail.com		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX				HOME APPLIANCES			50		1500.0	1500.0		
INVOICE NO.		26/27-002		VALUE		504806.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No		172390787736								DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	500.00	
Customer LR Copy Required :								ODA Location :		DISCOUNT	-0.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, KARNATAKA - 560027				ODA Km :			0.00		DELIVERY TYPE :		TOTAL FREIGHT	
BOOKING OFFICE :		DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027		DELIVERY TYPE :			NORMAL		PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	
Barcode No		13316219-13316268									GRAND TOTAL	
											Rupees: --	

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Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, KARNATAKA - 560027				ODA Km :			0.00		DELIVERY TYPE :		TOTAL FREIGHT	
BOOKING OFFICE :		DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027		DELIVERY TYPE :			NORMAL		PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	
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