

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		TOTAL FREIGHT		--
BOOKING OFFICE :		DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027					DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13316219-13316268					PLACE OF DELIVERY :		SALEM GUGAI		GRAND TOTAL		--
											Rupees: --		

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