



01126432700021

29AAJCS0953J1ZY

01126432700021
04-Apr-2026 7:53PM
BANGALORE NEELAMANGALA (BLNM)
TIRUNELVELI TOWN (TENT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Bangalore Sales Godown,				SRI KANNA TRADERS			BASIC FREIGHT	877.520	
,Dasanpura Hobli,Dombrahalli,Nelamangala,,Godown no 5,Survey No.24/2,,Bengaluru,562123-562123 GSTIN : 29AAACE5778N1ZW				BT â€“ 4/704J, Arusu puthu colony,Sankaran Kovil Road,,Ramayyanpatti Branch Post			ARTICLE CHARGES	45.33	
Mobile Number :		9865623233		Mobile Number :		9443979097	DOCUMENT CHARGES	50.00	
Email Id:	no@gmail.com			Email Id:	shmohan@gmail.com		DOOR DELIVERY CHARGES	85.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	307.13	
CARTON BOX		ELECTRICAL & ELECTRONIC		34	170.0	170.0	FREIGHT SURCHARGE	351.01	
INVOICE NO.				BG27I00024	VALUE	136782.53	OTHER CHARGES	0.00	
E-Waybill No				162391427544				DOOR COLLECTION	0.00
Seal Required Invoice :				NO	Sign Required Invoice :	NO	DOOR DELIVERY	113.33	
Customer LR Copy Required :								DISCOUNT	-0.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE - 560027				Cus. Spec. Inst : Est. Del. Date : 10-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				TOTAL FREIGHT	1744.00
BOOKING OFFICE :				DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027				GST (SGST 9% + CGST 9%)	0.00
Barcode No				13316269-13316302				GRAND TOTAL	1744.00
				REMARKS:				Rupees : One Thousand Seven Hundred Forty Four Only	
				ODA Location :		Azhaganeri			
				ODA Km :		17.00			
				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		TIRUNELVELI HUB			

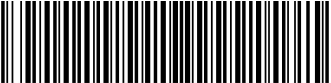


01126432700021

29AAJCS0953J1ZY

01126432700021
04-Apr-2026 7:53PM
BANGALORE NEELAMANGALA (BLNM)
TIRUNELVELI TOWN (TENT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Bangalore Sales Godown,				SRI KANNA TRADERS			BASIC FREIGHT	--
,Dasanpura Hobli,Dombrahalli,Nelamangala,,Godown no 5,Survey No.24/2,,Bengaluru,562123-562123 GSTIN : 29AAACE5778N1ZW				BT â€“ 4/704J, Arusu puthu colony,Sankaran Kovil Road,,Ramayyanpatti Branch Post			ARTICLE CHARGES	--
Mobile Number : 9865623233				Mobile Number : 9443979097			DOCUMENT CHARGES	
Email Id: no@gmail.com				Email Id: shmohan@gmail.com		DOOR DELIVERY CHARGES		--
						DIESEL HIKE CHARGES		--
						FREIGHT SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		34	170.0	170.0		
INVOICE NO.	BG27I00024	VALUE	136782.53	Cus. Spec. Inst : Est. Del. Date : 10-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	162391427544						DOOR COLLECTION	--
							DOOR DELIVERY	113.33
				REMARKS:			DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Azhaganeri		TOTAL FREIGHT 1744.00		
Customer LR Copy Required :				ODA Km : 17.00		GST (SGST 9% + CGST 9%) --		
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE - 560027				DELIVERY TYPE : NORMAL		GRAND TOTAL 1744.00		
BOOKING OFFICE :	DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027			PLACE OF DELIVERY : TIRUNELVELI HUB		Rupees: --		
Barcode No	13316269-13316302							



01126432700021

29AAJCS0953J1ZY

01126432700021
04-Apr-2026 7:53PM
BANGALORE NEELAMANGALA (BLNM)
TIRUNELVELI TOWN (TENT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Bangalore Sales Godown,				SRI KANNA TRADERS			BASIC FREIGHT	--			
,Dasanpura Hobli,Dombrahalli,Nelamangala,,Godown no 5,Survey No.24/2,,Bengaluru,562123-562123 GSTIN : 29AAACE5778N1ZW				BT â€“ 4/704J, Arusu puthu colony,Sankaran Kovil Road,,Ramayyanpatti Branch Post			ARTICLE CHARGES	--			
Mobile Number : 9865623233				Mobile Number : 9443979097			DOCUMENT CHARGES	--			
Email Id:		no@gmail.com		Email Id:		shmohan@gmail.com		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		34		170.0	170.0	FREIGHT SURCHARGE	--		
INVOICE NO.				BG27I00024	VALUE	136782.53	OTHER CHARGES			--	
E-Waybill No				162391427544	Cus. Spec. Inst : Est. Del. Date : 10-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	--
								DOOR DELIVERY	113.33		
								DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :		NO	REMARKS:	TOTAL FREIGHT			1744.00	
Customer LR Copy Required :						ODA Location :	Azhaganeri	GST (SGST 9% + CGST 9%)		--	
						ODA Km :	17.00	GRAND TOTAL		1744.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,						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 :	TIRUNELVELI HUB				
Barcode No		13316269-13316302									