

01126432700024

04-Apr-2026 7:58PM

BANGALORE NEELAMANGALA (BLNM)

COIMBATORE MALUMACHAMPATTI (CBMP)



01126432700024

29AAJCS0953J1ZY

TBB (DD)

| CONSIGNOR :  |   |                         |          | CONSIGNEE :  |              |            | FREIGHT CHARGES                       |                  | AMOUNT         |
|--|---|-------------------------|----------|--|--------------|------------|---------------------------------------|------------------|----------------|
| Bangalore Sales Godown,<br>.Dasanpura Hobli,Dombrahalli,Nelamangala.,Godown no 5,Survey No.24/2,,Bengaluru,562123-562123 GSTIN : 29AAACE5778N1ZW |   |                         |          | Avanthika Associates<br>BT - No.3, Cheran Nagar, Panneer Selvam Street South,,Othakalmandapam,Coimbatore,Coimbatore,641032-641032 GSTIN : 32BKK244682375 |              |            | <b>BASIC FREIGHT</b>                  |                  | <b>143.140</b> |
| Mobile Number :  | 9865623233  |                         |          | Mobile Number :  | 9363305500   |            |                                       | ARTICLE CHARGES  | 10.00          |
| Email Id:  | no@gmail.com  |                         |          | Email Id:  | no@gmail.com |            |                                       | DOCUMENT CHARGES | 50.00          |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN         |          | NO. Of ARTICLE   | CHARGED WT.  | ACTUAL WT. | DOOR DELIVERY CHARGES                 |                  | 25.00          |
| CARTON BOX   |   | ELECTRICAL & ELECTRONIC |          | 5  | 50.0         | 50.0       | DIESEL HIKE CHARGES                   |                  | 50.10          |
| INVOICE NO. : BG27I00025   |   | VALUE                   | 34070.07 | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229                                       |              |            | FREIGHT SURCHARGE                     |                  | 57.26          |
| E-Waybill No : 182391427988  |   |                         |          | REMARKS:   |              |            | OTHER CHARGES                         |                  | 0.00           |
| Seal Required Invoice :  | NO  | Sign Required Invoice : | NO       | ODA Location :   |              |            | DOOR COLLECTION                       |                  | 0.00           |
| Customer LR Copy Required :  |   |                         |          | ODA Km :   |              |            | DOOR DELIVERY                         |                  | 50.00          |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE - 562123                                   |   |                         |          | DELIVERY TYPE :  |              |            | DISCOUNT                              |                  | -0.00          |
| BOOKING OFFICE :   | DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027 |                         |          | PLACE OF DELIVERY :  |              |            | <b>TOTAL FREIGHT</b>                  |                  | <b>361.00</b>  |
| Barcode No   | 13316325-13316329   |                         |          |  |              |            | GST (SGST 9% + CGST 9%)               |                  | 0.00           |
|  |   |                         |          |  |              |            | <b>GRAND TOTAL</b>                    |                  | <b>361.00</b>  |
|  |   |                         |          |  |              |            | Rupees : Three Hundred Sixty One Only |                  |                |

01126432700024

04-Apr-2026 7:58PM

BANGALORE NEELAMANGALA (BLNM)

COIMBATORE MALUMACHAMPATTI (CBMP)



01126432700024

29AAJCS0953J1ZY

TBB (DD)

| CONSIGNOR :  |   |                         |          | CONSIGNEE :  |              |            | FREIGHT CHARGES         |                  | AMOUNT        |
|--|---|-------------------------|----------|--|--------------|------------|-------------------------|------------------|---------------|
| Bangalore Sales Godown,<br>.Dasanpura Hobli,Dombrahalli,Nelamangala.,Godown no 5,Survey No.24/2,,Bengaluru,562123-562123 GSTIN : 29AAACE5778N1ZW |   |                         |          | Avanthika Associates<br>BT - No.3, Cheran Nagar, Panneer Selvam Street South,,Othakalmandapam,Coimbatore,Coimbatore,641032-641032 GSTIN : 32BKK244682375 |              |            | <b>BASIC FREIGHT</b>    |                  | <b>--</b>     |
| Mobile Number :  | 9865623233  |                         |          | Mobile Number :  | 9363305500   |            |                         | ARTICLE CHARGES  | --            |
| Email Id:  | no@gmail.com  |                         |          | Email Id:  | no@gmail.com |            |                         | DOCUMENT CHARGES | --            |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN         |          | NO. Of ARTICLE   | CHARGED WT.  | ACTUAL WT. | DOOR DELIVERY CHARGES   |                  | --            |
| CARTON BOX   |   | ELECTRICAL & ELECTRONIC |          | 5  | 50.0         | 50.0       | DIESEL HIKE CHARGES     |                  | --            |
| INVOICE NO. : BG27I00025   |   | VALUE                   | 34070.07 | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229                                       |              |            | FREIGHT SURCHARGE       |                  | --            |
| E-Waybill No : 182391427988  |   |                         |          | REMARKS:   |              |            | OTHER CHARGES           |                  | --            |
| Seal Required Invoice :  | NO  | Sign Required Invoice : | NO       | ODA Location :   |              |            | DOOR COLLECTION         |                  | --            |
| Customer LR Copy Required :  |   |                         |          | ODA Km :   |              |            | DOOR DELIVERY           |                  | 50.00         |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE - 562123                                   |   |                         |          | DELIVERY TYPE :  |              |            | DISCOUNT                |                  | --            |
| BOOKING OFFICE :   | DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027 |                         |          | PLACE OF DELIVERY :  |              |            | <b>TOTAL FREIGHT</b>    |                  | <b>361.00</b> |
| Barcode No   | 13316325-13316329   |                         |          |  |              |            | GST (SGST 9% + CGST 9%) |                  | --            |
|  |   |                         |          |  |              |            | <b>GRAND TOTAL</b>      |                  | <b>361.00</b> |
|  |   |                         |          |  |              |            | Rupees: --              |                  |               |

01126432700024

04-Apr-2026 7:58PM

BANGALORE NEELAMANGALA (BLNM)

COIMBATORE MALUMACHAMPATTI (CBMP)



01126432700024

29AAJCS0953J1ZY

TBB (DD)

| CONSIGNOR :  |   |                         |          | CONSIGNEE :  |              |            | FREIGHT CHARGES         |                  | AMOUNT        |
|--|---|-------------------------|----------|--|--------------|------------|-------------------------|------------------|---------------|
| Bangalore Sales Godown,<br>.Dasanpura Hobli,Dombrahalli,Nelamangala.,Godown no 5,Survey No.24/2,,Bengaluru,562123-562123 GSTIN : 29AAACE5778N1ZW |   |                         |          | Avanthika Associates<br>BT - No.3, Cheran Nagar, Panneer Selvam Street South,,Othakalmandapam,Coimbatore,Coimbatore,641032-641032 GSTIN : 32BKK244682375 |              |            | <b>BASIC FREIGHT</b>    |                  | <b>--</b>     |
| Mobile Number :  | 9865623233  |                         |          | Mobile Number :  | 9363305500   |            |                         | ARTICLE CHARGES  | --            |
| Email Id:  | no@gmail.com  |                         |          | Email Id:  | no@gmail.com |            |                         | DOCUMENT CHARGES | --            |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN         |          | NO. Of ARTICLE   | CHARGED WT.  | ACTUAL WT. | DOOR DELIVERY CHARGES   |                  | --            |
| CARTON BOX   |   | ELECTRICAL & ELECTRONIC |          | 5  | 50.0         | 50.0       | DIESEL HIKE CHARGES     |                  | --            |
| INVOICE NO. : BG27I00025   |   | VALUE                   | 34070.07 | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229                                       |              |            | FREIGHT SURCHARGE       |                  | --            |
| E-Waybill No : 182391427988  |   |                         |          | REMARKS:   |              |            | OTHER CHARGES           |                  | --            |
| Seal Required Invoice :  | NO  | Sign Required Invoice : | NO       | ODA Location :   |              |            | DOOR COLLECTION         |                  | --            |
| Customer LR Copy Required :  |   |                         |          | ODA Km :   |              |            | DOOR DELIVERY           |                  | 50.00         |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE - 562123                                   |   |                         |          | DELIVERY TYPE :  |              |            | DISCOUNT                |                  | --            |
| BOOKING OFFICE :   | DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027 |                         |          | PLACE OF DELIVERY :  |              |            | <b>TOTAL FREIGHT</b>    |                  | <b>361.00</b> |
| Barcode No   | 13316325-13316329   |                         |          |  |              |            | GST (SGST 9% + CGST 9%) |                  | --            |
|  |   |                         |          |  |              |            | <b>GRAND TOTAL</b>      |                  | <b>361.00</b> |
|  |   |                         |          |  |              |            | Rupees: --              |                  |               |