



01126712603101

29AAJCS0953J1ZY

01126712603101
08-Jan-2026 8:10PM
BANGALORE CHAMRAJPET (BLCH)
PALANI (PLNI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ASHIKA INCENSE INC				SRI VAISYAA TRADERS			BASIC FREIGHT		332.300			
,GROUND AND FIRST, 3911,14th K.R.ROAD, ASHIKA INCENSE INC, 9TH MAIN CORNER,BSK 2ND STAGE, BSK 2ND STA-560070 GSTIN : 29aappv4702m1zx				14/A, GANDHI ROAD, OKKALIAR COMPLEX PALANI-624601			ARTICLE CHARGES		15.00			
Mobile Number :		7760994499		Mobile Number :		9842942057		DOCUMENT CHARGES		70.00		
Email Id:		info@ashikaincense.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		72.69		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	83.08	
CARTON BOX		AGARBATTI		3		60.0		60.0		VALUE SURCHARGE		20.00
INVOICE NO.		IGST/7738/25-26		VALUE		12877.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		10.00
E-Waybill No										DOOR COLLECTION		0.00
										DOOR DELIVERY		90.00
										DISCOUNT		-124.61
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		TOTAL FREIGHT		568.00
Customer LR Copy Required :						ODA Location :				GST (SGST 9% + CGST 9%)		102.24
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, KARNATAKA, INDIA - 560100						ODA Km :		0.00		GRAND TOTAL		670.00
BOOKING OFFICE :		DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE				DELIVERY TYPE :		NORMAL		Rupees : Six Hundred Seventy Only		
Barcode No		12916582-12916584				PLACE OF DELIVERY :		PALANI				



01126712603101

29AAJCS0953J1ZY

01126712603101
08-Jan-2026 8:10PM
BANGALORE CHAMRAJPET (BLCH)
PALANI (PLNI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ASHIKA INCENSE INC				SRI VAISYAA TRADERS			BASIC FREIGHT	--	
,GROUND AND FIRST, 3911,14th K.R.ROAD, ASHIKA INCENSE INC, 9TH MAIN CORNER,BSK 2ND STAGE, BSK 2ND STA-560070 GSTIN : 29aappv4702m1zx				14/A, GANDHI ROAD, OKKALIAR COMPLEX PALANI-624601			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		7760994499		Mobile Number :		9842942057		DIESEL HIKE CHARGES	--
Email Id:	info@ashikaincense.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
CARTON BOX		AGARBATTI		3	60.0	60.0			
INVOICE NO.	IGST/7738/25-26	VALUE	12877.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No									
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				
Customer LR Copy Required :				ODA Location :					
				ODA Km :		0.00			
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, KARNATAKA, INDIA - 560100				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :		DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE		PLACE OF DELIVERY :		PALANI			
Barcode No		12916582-12916584							



01126712603101

29AAJCS0953J1ZY

01126712603101
08-Jan-2026 8:10PM
BANGALORE CHAMRAJPET (BLCH)
PALANI (PLNI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ASHIKA INCENSE INC				SRI VAISYAA TRADERS			BASIC FREIGHT	--	
,GROUND AND FIRST, 3911,14th K.R.ROAD, ASHIKA INCENSE INC, 9TH MAIN CORNER,BSK 2ND STAGE, BSK 2ND STA-560070 GSTIN : 29aappv4702m1zx				14/A, GANDHI ROAD, OKKALIAR COMPLEX PALANI-624601			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		7760994499		Mobile Number :		9842942057		DIESEL HIKE CHARGES	--
Email Id:		info@ashikaincense.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--
CARTON BOX		AGARBATTI		3		60.0	60.0		
INVOICE NO.		IGST/7738/25-26	VALUE	12877.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No									
					REMARKS:				
					ODA Location :				
					ODA Km :				
					0.00				
					DELIVERY TYPE :				
					NORMAL				
					PLACE OF DELIVERY :				
					PALANI				
Seal Required Invoice :		NO	Sign Required Invoice :		NO	TOTAL FREIGHT			
Customer LR Copy Required :				GST (SGST 6% + CGST 6%)					
				568.00					
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, KARNATAKA, INDIA - 560100				GRAND TOTAL					
BOOKING OFFICE :		DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE		670.00					
Barcode No		12916582-12916584		Rupees: --					