

01126712603132

10-Jan-20268:18PM

BANGALORE CHAMRAJPET (BLCH)

COIMBATORE GANAPATHY (CBGP)

PAID (DD)

29AAJCS0953J1ZY

01126712603132

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
ARAFAT TRADERS				AVIS HEALTH CARE P LTD			BASIC FREIGHT		2300.370				
,NO 113 03, HAMDARD LABORATORIES INDIA, PANTHARPALYA VILLAGE, KENGERI HOBLI RR NAGAR, Bengaluru Urban-560039				TNHB COLONY THENDRAL NAGAR GANAPATHHI 641006-641006			ARTICLE CHARGES		350.00				
Mobile Number : 7019040050				Mobile Number : 7811990066			DOCUMENT CHARGES		70.00				
Email Id: cfabangalore1@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		503.21				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		575.09			
CARTON BOX		MEDICINE		47		470.0	470.0	VALUE SURCHARGE		70.73			
INVOICE NO. SI2529002423		VALUE		141461.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		90.00		
E-Waybill No 132315716656									DOOR COLLECTION		400.00		
									DOOR DELIVERY		810.00		
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:		@{UNLOADING CHARGES 300RS INCLUNIG}@			DISCOUNT		-862.64		
Customer LR Copy Required :				ODA Location :			ODA Km : 0.00			TOTAL FREIGHT		4307.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI BANGALORE 560100				DELIVERY TYPE :			NORMAL			GST (SGST 9% + CGST 9%)		775.26	
BOOKING OFFICE :		DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE		PLACE OF DELIVERY :			COIMBATORE GANAPATHY			GRAND TOTAL		5082.00	
Barcode No		12905235-12905281								Rupees : Five Thousand Eighty Two Only			

01126712603132

10-Jan-20268:18PM

BANGALORE CHAMRAJPET (BLCH)

COIMBATORE GANAPATHY (CBGP)

PAID (DD)

29AAJCS0953J1ZY

01126712603132

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
ARAFAT TRADERS				AVIS HEALTH CARE P LTD			BASIC FREIGHT		--				
,NO 113 03, HAMDARD LABORATORIES INDIA, PANTHARPALYA VILLAGE, KENGERI HOBLI RR NAGAR, Bengaluru Urban-560039				TNHB COLONY THENDRAL NAGAR GANAPATHHI 641006-641006			ARTICLE CHARGES		--				
Mobile Number : 7019040050				Mobile Number : 7811990066			DOCUMENT CHARGES		--				
Email Id: cfabangalore1@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--			
CARTON BOX		MEDICINE		47		470.0	470.0	VALUE SURCHARGE		--			
INVOICE NO. SI2529002423		VALUE		141461.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No 132315716656									DOOR COLLECTION		--		
									DOOR DELIVERY		810.00		
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:		@{UNLOADING CHARGES 300RS INCLUNIG}@			DISCOUNT		--		
Customer LR Copy Required :				ODA Location :			ODA Km : 0.00			TOTAL FREIGHT		4307.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI BANGALORE 560100				DELIVERY TYPE :			NORMAL			GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE		PLACE OF DELIVERY :			COIMBATORE GANAPATHY			GRAND TOTAL		5082.00	
Barcode No		12905235-12905281								Rupees: --			

01126712603132

10-Jan-20268:18PM

BANGALORE CHAMRAJPET (BLCH)

COIMBATORE GANAPATHY (CBGP)

PAID (DD)

29AAJCS0953J1ZY

01126712603132

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
ARAFAT TRADERS				AVIS HEALTH CARE P LTD			BASIC FREIGHT		--				
,NO 113 03, HAMDARD LABORATORIES INDIA, PANTHARPALYA VILLAGE, KENGERI HOBLI RR NAGAR, Bengaluru Urban-560039				TNHB COLONY THENDRAL NAGAR GANAPATHHI 641006-641006			ARTICLE CHARGES		--				
Mobile Number : 7019040050				Mobile Number : 7811990066			DOCUMENT CHARGES		--				
Email Id: cfabangalore1@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--			
CARTON BOX		MEDICINE		47		470.0	470.0	VALUE SURCHARGE		--			
INVOICE NO. SI2529002423		VALUE		141461.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No 132315716656									DOOR COLLECTION		--		
									DOOR DELIVERY		810.00		
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:		@{UNLOADING CHARGES 300RS INCLUNIG}@			DISCOUNT		--		
Customer LR Copy Required :				ODA Location :			ODA Km : 0.00			TOTAL FREIGHT		4307.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI BANGALORE 560100				DELIVERY TYPE :			NORMAL			GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE		PLACE OF DELIVERY :			COIMBATORE GANAPATHY			GRAND TOTAL		5082.00	
Barcode No		12905235-12905281								Rupees: --			