01126712603134

10-Jan-2026 8:31PM

BANGALORE CHAMRAJPET (BLCH)

SIVAKASI BY PASS (SVKB)

01126712603134

29AAJCS0953J1ZY

PAID (DD)

CONSIGNOR :				**CONSIGNEE :**		
ASHIKA INCENSE INC				**SRI KALISWARI TRADERS**		
,GROUND AND FIRST, 3911,14th K.R.ROAD, ASHIKA INCENSE INC, 9TH MAIN CORNER,BSK 2ND STAGE, BSK 2ND STA-560070 GSTIN : 29aappv4702m1zx				**28 ANNAVI THOTTAM PUDUR STREET SIVAKASI-626123**		
Mobile Number :		**7760994499**		**Mobile Number :**	**8940025787**	
Email Id:	info@ashikaincense.com			**Email Id:**	no@gmail.com	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		AGARBATTI		11	198.0	198.0
INVOICE NO.	**IGST/7751/25-26**	**VALUE**	42479.00	**Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**		
E-Waybill No	**132315678439**					
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**		
Customer LR Copy Required :				**ODA Location :**		
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				**ODA Km :**	0.00	
				DELIVERY TYPE :	NORMAL	
BOOKING OFFICE :	DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE			**PLACE OF DELIVERY :**	SIVAKASI BY PASS	
Barcode No	12916734-12916744					

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**1436.100**
ARTICLE CHARGES	30.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	221.75
FREIGHT SURCHARGE	253.43
VALUE SURCHARGE	21.24
OTHER CHARGES	18.00
DOOR COLLECTION	0.00
DOOR DELIVERY	180.00
DISCOUNT	-802.53
TOTAL FREIGHT	**1430.00**
GST (SGST 9% + CGST 9%)	257.40
GRAND TOTAL	**1687.00**

Rupees : One Thousand Six Hundred Eighty Seven Only

01126712603134

10-Jan-2026 8:31PM

BANGALORE CHAMRAJPET (BLCH)

SIVAKASI BY PASS (SVKB)

01126712603134

29AAJCS0953J1ZY

PAID (DD)

CONSIGNOR :				**CONSIGNEE :**		
ASHIKA INCENSE INC				**SRI KALISWARI TRADERS**		
,GROUND AND FIRST, 3911,14th K.R.ROAD, ASHIKA INCENSE INC, 9TH MAIN CORNER,BSK 2ND STAGE, BSK 2ND STA-560070 GSTIN : 29aappv4702m1zx				**28 ANNAVI THOTTAM PUDUR STREET SIVAKASI-626123**		
Mobile Number :		**7760994499**		**Mobile Number :**	**8940025787**	
Email Id:	info@ashikaincense.com			**Email Id:**	no@gmail.com	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		AGARBATTI		11	198.0	198.0
INVOICE NO.	**IGST/7751/25-26**	**VALUE**	42479.00	**Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**		
E-Waybill No	**132315678439**					
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**		
Customer LR Copy Required :				**ODA Location :**		
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				**ODA Km :**	0.00	
				DELIVERY TYPE :	NORMAL	
BOOKING OFFICE :	DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE			**PLACE OF DELIVERY :**	SIVAKASI BY PASS	
Barcode No	12916734-12916744					

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
DISCOUNT	--
TOTAL FREIGHT	**1430.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1687.00**

Rupees: --

01126712603134

10-Jan-2026 8:31PM

BANGALORE CHAMRAJPET (BLCH)

SIVAKASI BY PASS (SVKB)

01126712603134

29AAJCS0953J1ZY

PAID (DD)

CONSIGNOR :				**CONSIGNEE :**		
ASHIKA INCENSE INC				**SRI KALISWARI TRADERS**		
,GROUND AND FIRST, 3911,14th K.R.ROAD, ASHIKA INCENSE INC, 9TH MAIN CORNER,BSK 2ND STAGE, BSK 2ND STA-560070 GSTIN : 29aappv4702m1zx				**28 ANNAVI THOTTAM PUDUR STREET SIVAKASI-626123**		
Mobile Number :		**7760994499**		**Mobile Number :**	**8940025787**	
Email Id:	info@ashikaincense.com			**Email Id:**	no@gmail.com	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		AGARBATTI		11	198.0	198.0
INVOICE NO.	**IGST/7751/25-26**	**VALUE**	42479.00	**Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**		
E-Waybill No	**132315678439**					
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**		
Customer LR Copy Required :				**ODA Location :**		
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				**ODA Km :**	0.00	
				DELIVERY TYPE :	NORMAL	
BOOKING OFFICE :	DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE			**PLACE OF DELIVERY :**	SIVAKASI BY PASS	
Barcode No	12916734-12916744					

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
DISCOUNT	--
TOTAL FREIGHT	**1430.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1687.00**

Rupees: --