



01126712603136

29AAJCS0953J1ZY

01126712603136
10-Jan-2026 8:33PM
BANGALORE CHAMRAJPET (BLCH)
NAGERCOIL (NGK)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ASHIKA INCENSE INC				SREE VALLI STORE			BASIC FREIGHT		1076.360
,GROUND AND FIRST, 3911,14th K.R.ROAD, ASHIKA INCENSE INC, 9TH MAIN CORNER,BSK 2ND STAGE, BSK 2ND STA-560070 GSTIN : 29aappv4702m1zx				17.RAILWAY ROAD, KOTTAR,, NAGARCOIL-629002., 9443316009, 9442181286,NAGARKOVIL,629002-629002			ARTICLE CHARGES		10.00
							DOCUMENT CHARGES		70.00
Mobile Number : 7760994499				Mobile Number : 9443316009			DIESEL HIKE CHARGES		107.98
Email Id: info@ashikaincense.com				Email Id: NO@GMAIL.COM			FREIGHT SURCHARGE		123.41
							VALUE SURCHARGE		20.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		AGARBATTI		6		108.0		108.0	
INVOICE NO.		IGST/7746/25-26	VALUE	31669.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No									
Seal Required Invoice :		NO	Sign Required Invoice :		NO	REMARKS: 22/20/12 5 CDF APPROVED BY ARIVAND SIR AND SACHINAN			
Customer LR Copy Required :					ODA Location :				
					ODA Km : 0.00				
					DELIVERY TYPE : NORMAL				
					PLACE OF DELIVERY : NAGERCOIL				