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12-Jan-2026 8:30PM

BANGALORE CHAMRAJPET (BLCH)

MARTHANDAM (MRTM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ASHIKA INCENSE INC				ROSE AGENCIES , THENGA PATTINAM			BASIC FREIGHT		1608.840			
,GROUND AND FIRST, 3911,14th K.R.ROAD, ASHIKA INCENSE INC, 9TH MAIN CORNER,BSK 2ND STAGE, BSK 2ND STA-560070 GSTIN : 29aappv4702m1zx				1-138/3, PERIYANVILAI, KEEZHKULAM, KANNIYAKUMARI-629193			ARTICLE CHARGES		30.00			
Mobile Number :		7760994499		Mobile Number :		9443088121		DOCUMENT CHARGES		70.00		
Email Id:		info@ashikaincense.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		215.15		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	245.88	
CARTON BOX		AGARBATTI		10		160.0		160.0		VALUE SURCHARGE		20.00
INVOICE NO.		IGST/7757/25-26		VALUE		37624.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No								OTHER CHARGES				20.70
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION				0.00
Customer LR Copy Required :								DOOR DELIVERY				207.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, KARNATAKA, INDIA - 560100								DISCOUNT				-994.13
BOOKING OFFICE :		DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE						TOTAL FREIGHT				1426.00
Barcode No		12926500-12926509						GST (SGST 9% + CGST 9%)				256.68
								GRAND TOTAL				1683.00
								Rupees : One Thousand Six Hundred Eighty Three Only				