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02-Apr-2026 7:06PM
BANGALORE CHAMRAJPET (BLCH)
TINDIVANAM (TVM)
PAID (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MOON POWER				MORE RETAIL PVT LTD			BASIC FREIGHT		386.400	
,5 GROUND FLOOR ANNAPOORNESHWARI INDUSTRIAL AREA DODDAKALLSANDRA-560061				no ,31,GANDHI BAZAAR , SRI DHANALAKSHMI THIRUMANA - TN-604202-604202			ARTICLE CHARGES		200.00	
Mobile Number :		9980454895		Mobile Number :		6364082069		DOCUMENT CHARGES		70.00
Email Id:	moonpowerblr@gmail.com			Email Id:						
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX,CARTON BOX TYPE A,CARTON BOX TYPE B		BATTERY(DRY&WET),UPS,PLASTIC PRODUCT		4		75.0	75.0			
INVOICE NO.	MP/26-27/012	VALUE	36250.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Gingee MDG			
Customer LR Copy Required :				ODA Km :		36.00				
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE-560061				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :		DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE		PLACE OF DELIVERY :		TINDIVANAM				
Barcode No				13248994-13248997						



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MOON POWER				MORE RETAIL PVT LTD			BASIC FREIGHT		--		
,5 GROUND FLOOR ANNAPOORNESHWARI INDUSTRIAL AREA DODDAKALLSANDRA-560061				no ,31,GANDHI BAZAAR , SRI DHANALAKSHMI THIRUMANA - TN-604202-604202			ARTICLE CHARGES		--		
Mobile Number :		9980454895		Mobile Number :		6364082069		DOCUMENT CHARGES			
Email Id:	moonpowerblr@gmail.com			Email Id:					DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX,CARTON BOX TYPE A,CARTON BOX TYPE B		BATTERY(DRY&WET),UPS,PLASTIC PRODUCT		4		75.0	75.0		VALUE SURCHARGE	--	
INVOICE NO.	MP/26-27/012	VALUE	36250.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No				REMARKS:						DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO							ODA Location :	Gingee MDG
Customer LR Copy Required :				ODA Km :	36.00		TOTAL FREIGHT		1666.00		
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE-560061				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE			PLACE OF DELIVERY :		TINDIVANAM		GRAND TOTAL		1666.00	
Barcode No	13248994-13248997			Rupees: --							



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MOON POWER				MORE RETAIL PVT LTD				BASIC FREIGHT		--	
,5 GROUND FLOOR ANNAPOORNESHWARI INDUSTRIAL AREA DODDAKALLSANDRA-560061				no ,31,GANDHI BAZAAR , SRI DHANALAKSHMI THIRUMANA - TN-604202-604202				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9980454895		Mobile Number :		6364082069		DIESEL HIKE CHARGES		--	
Email Id:		moonpowerblr@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX,CARTON BOX TYPE A,CARTON BOX TYPE B		BATTERY(DRY&WET),UPS,PLASTIC PRODUCT		4		75.0		75.0			
INVOICE NO.		MP/26-27/012		VALUE		36250.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY		630.00	
								DISCOUNT		--	
								TOTAL FREIGHT		1666.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :								GRAND TOTAL		1666.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE-560061								Rupees: --			
BOOKING OFFICE :		DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE									
Barcode No		13248994-13248997									