01126722603060

03-Jan-2026 9:07PM

BANGALORE CHAMRAJPET (BLCH)

KANCHIPURAM (KCPM)

TO PAY (GD)

01126722603060

29AAJCS0953J1ZY

CONSIGNOR :		**CONSIGNEE :**		
ANANYA ENTERPRISES		**MAHAJOTHI AGENCY**		
,NO 166, KANASU COMPLEX, BHAGEGOWDA MAIN ROAD, Department of Mechanical Engineering, Sri Krishna Gard-560091 GSTIN : 29AMWPV1611Q2ZY		**No - 80A, Kamatchi Amman Sannathi Street, Kancheepuram, Kancheepuram, Tamil Nadu, 631502-631502**		
Mobile Number :	**9108043333**	**Mobile Number :**	**9894933822**	
Email Id:	ananyaent2010@gmail.com	**Email Id:**	NO@GMAIL.COM	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	CHEMICALS NON FLAMMABLE &	62	1240.0	1240.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**5376.020**
ARTICLE CHARGES	400.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	973.25
FREIGHT SURCHARGE	1112.28
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-2595.32
TOTAL FREIGHT	**5356.00**
GST (SGST 9% + CGST 9%)	964.08
GRAND TOTAL	**6320.00**

Rupees : Six Thousand Three Hundred Twenty Only

INVOICE NO.	**328**	**VALUE**	29872.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,

BOOKING OFFICE :	DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE
Barcode No	12930443-12930504

Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Ayyankarkulam
ODA Km :	15.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KANCHIPURAM

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BANGALORE CHAMRAJPET (BLCH)

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,NO 166, KANASU COMPLEX, BHAGEGOWDA MAIN ROAD, Department of Mechanical Engineering, Sri Krishna Gard-560091 GSTIN : 29AMWPV1611Q2ZY		**No - 80A, Kamatchi Amman Sannathi Street, Kancheepuram, Kancheepuram, Tamil Nadu, 631502-631502**		
Mobile Number :	**9108043333**	**Mobile Number :**	**9894933822**	
Email Id:	ananyaent2010@gmail.com	**Email Id:**	NO@GMAIL.COM	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	CHEMICALS NON FLAMMABLE &	62	1240.0	1240.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	**5356.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**6320.00**

Rupees: --

INVOICE NO.	**328**	**VALUE**	29872.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

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DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
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DISCOUNT	--
TOTAL FREIGHT	**5356.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**6320.00**

Rupees: --

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