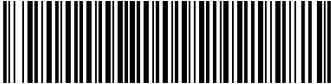


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03-Jan-2026 9:07PM
BANGALORE CHAMRAJPET (BLCH)
KANCHIPURAM (KCPM)
TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ANANYA ENTERPRISES				MAHAJOTHI AGENCY			BASIC FREIGHT		5376.020		
,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			ARTICLE CHARGES		400.00		
							DOCUMENT CHARGES		70.00		
Mobile Number : 9108043333				Mobile Number : 9894933822			DIESEL HIKE CHARGES		973.25		
Email Id: ananyaent2010@gmail.com				Email Id: NO@GMAIL.COM			FREIGHT SURCHARGE		1112.28		
							VALUE SURCHARGE		20.00		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				CHEMICALS NON FLAMMABLE & ;		62		1240.0		1240.0	
INVOICE NO. 328				VALUE 29872.00		Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:					
						ODA Location :		Ayyankarkulam			
						ODA Km :		15.00			
Customer LR Copy Required :						DELIVERY TYPE :		NORMAL			
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI BANGALORE - 560100						PLACE OF DELIVERY :		KANCHIPURAM			
BOOKING OFFICE : DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE											
Barcode No 12930443-12930504											



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03-Jan-2026 9:07PM
BANGALORE CHAMRAJPET (BLCH)
KANCHIPURAM (KCPM)
TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ANANYA ENTERPRISES				MAHAJOTHI AGENCY			BASIC FREIGHT	--		
,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			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9108043333		Mobile Number :		9894933822		DIESEL HIKE CHARGES	--	
Email Id:	ananyaent2010@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
CARTON BOX		CHEMICALS NON FLAMMABLE & ;		62		1240.0	1240.0			
INVOICE NO.	328	VALUE	29872.00	Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	0.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	5356.00
Customer LR Copy Required :				ODA Location :	Ayyankarkulam			GST (SGST 6% + CGST 6%)	--	
				ODA Km :	15.00			GRAND TOTAL	6320.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, KANCHIPURAM HUBLI BANGALORE - 560100				DELIVERY TYPE :		NORMAL			Rupees: --	
BOOKING OFFICE :	DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE			PLACE OF DELIVERY :		KANCHIPURAM				
Barcode No	12930443-12930504									



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BANGALORE CHAMRAJPET (BLCH)
KANCHIPURAM (KCPM)
TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ANANYA ENTERPRISES				MAHAJOTHI AGENCY			BASIC FREIGHT	--	
,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			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number : 9108043333				Mobile Number : 9894933822			DIESEL HIKE CHARGES	--	
Email Id: ananyaent2010@gmail.com				Email Id: NO@GMAIL.COM			FREIGHT SURCHARGE	--	
							VALUE SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		CHEMICALS NON FLAMMABLE & ;		62	1240.0	1240.0			
INVOICE NO.	328	VALUE	29872.00	Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	0.00	
							DISCOUNT	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				TOTAL FREIGHT	5356.00
Customer LR Copy Required :				ODA Location :	Ayyankarkulam			GST (SGST 6% + CGST 6%)	--
				ODA Km :	15.00			GRAND TOTAL	6320.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				DELIVERY TYPE :	NORMAL				
				PLACE OF DELIVERY :	KANCHIPURAM			Rupees: --	
BOOKING OFFICE :	DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE								
Barcode No	12930443-12930504								