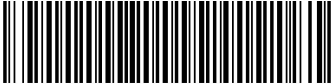


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08-Jan-2026 8:16PM
BANGALORE CHAMRAJPET (BLCH)
TIRUPATTUR (TRPR)
TO PAY (GD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ANANYA ENTERPRISES				ANANDHA			BASIC FREIGHT		--		
,NO 166, KANASU COMPLEX, BHAGEGOWDA MAIN ROAD, Department of Mechanical Engineering, Sri Krishna Gard-560091 GSTIN : 29AMWPV1611Q2ZY				TIRUPATTUR-635901			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9108043333		Mobile Number :		9944418151		DIESEL HIKE CHARGES		--	
Email Id:		ananyaent2010@gmail.com		Email Id:		anbuhrt@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		LIQUID CHEMICAL SOLUTION		5		90.0		90.0			
INVOICE NO.		339	VALUE	5664.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No									DOOR COLLECTION		--
									DOOR DELIVERY		0.00
									TOTAL FREIGHT		486.00
									GST (SGST 9% + CGST 9%)		87.48
									GRAND TOTAL		573.00
									Rupees : Five Hundred Seventy Three Only		
Seal Required Invoice :		NO	Sign Required Invoice :		NO		ODA Location :		Kandili		
Customer LR Copy Required :							ODA Km :		22.00		
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE-560091 GSTIN : 29AMWPV1611Q2ZY				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE		PLACE OF DELIVERY :		TIRUPATTUR					
Barcode No		12916577-12916581									



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BANGALORE CHAMRAJPET (BLCH)
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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ANANYA ENTERPRISES				ANANDHA			BASIC FREIGHT		--	
,NO 166, KANASU COMPLEX, BHAGEGOWDA MAIN ROAD, Department of Mechanical Engineering, Sri Krishna Gard-560091 GSTIN : 29AMWPV1611Q2ZY				TIRUPATTUR-635901			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9108043333		Mobile Number :		9944418151		DIESEL HIKE CHARGES		--
Email Id:	ananyaent2010@gmail.com			Email Id:	anbuhrt@gmail.com			FREIGHT SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		LIQUID CHEMICAL SOLUTION		5		90.0	90.0			
INVOICE NO.	339	VALUE	5664.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No								DOOR COLLECTION		--
								DOOR DELIVERY		0.00
								TOTAL FREIGHT		486.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Kandili		GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		22.00		GRAND TOTAL		573.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE-560091 GSTIN : 29AMWPV1611Q2ZY				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :	DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE			PLACE OF DELIVERY :		TIRUPATTUR				
Barcode No	12916577-12916581									



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ANANYA ENTERPRISES				ANANDHA				BASIC FREIGHT		--	
,NO 166, KANASU COMPLEX, BHAGEGOWDA MAIN ROAD, Department of Mechanical Engineering, Sri Krishna Gard-560091 GSTIN : 29AMWPV1611Q2ZY				TIRUPATTUR-635901				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number : 9108043333				Mobile Number : 9944418151				DIESEL HIKE CHARGES		--	
Email Id: ananyaent2010@gmail.com				Email Id: anbuhrt@gmail.com				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
CARTON BOX				LIQUID CHEMICAL SOLUTION				5		90.0 90.0	
INVOICE NO. 339				VALUE 5664.00				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location : Kandili		OTHER CHARGES --	
								ODA Km : 22.00		DOOR COLLECTION --	
Customer LR Copy Required :								DELIVERY TYPE : NORMAL		DOOR DELIVERY 0.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,								PLACE OF DELIVERY : TIRUPATTUR		TOTAL FREIGHT 486.00	
BOOKING OFFICE : DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE										GST (SGST 6% + CGST 6%) --	
Barcode No 12916577-12916581										GRAND TOTAL 573.00	
										Rupees: --	