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

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		--
Mobile Number : 9108043333				Mobile Number : 9944418151			DOCUMENT CHARGES		--
Email Id: ananyaent2010@gmail.com				Email Id: anbuhrt@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
CARTON BOX		LIQUID CHEMICAL SOLUTION		5		90.0	90.0	VALUE SURCHARGE	
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				OTHER CHARGES					
				DOOR COLLECTION					
				DOOR DELIVERY					
				TOTAL FREIGHT					
				486.00					
Seal Required Invoice : NO				Sign Required Invoice :	NO	GST (SGST 9% + CGST 9%)			
				87.48					
Customer LR Copy Required :				GRAND TOTAL					
				573.00					
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI BANGALORE-560029					DELIVERY TYPE :		NORMAL		Rupees : Five Hundred Seventy Three Only
BOOKING OFFICE :		DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE			PLACE OF DELIVERY :		TIRUPATTUR		
Barcode No		12916577-12916581							



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,NO 166, KANASU COMPLEX, BHAGEGOWDA MAIN ROAD, Department of Mechanical Engineering, Sri Krishna Gard-560091 GSTIN : 29AMWPV1611Q2ZY				TIRUPATTUR-635901			ARTICLE CHARGES		--
DOCUMENT CHARGES				DIESEL HIKE CHARGES		FREIGHT SURCHARGE		VALUE SURCHARGE	
Mobile Number : 9108043333				Mobile Number : 9944418151					
Email Id: ananyaent2010@gmail.com		Email Id: anbuhrt@gmail.com							
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				REMARKS:					
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Kandili		OTHER CHARGES			
Customer LR Copy Required :				ODA Km : 22.00		DOOR COLLECTION			
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI BANGALORE-560029				DELIVERY TYPE : NORMAL		DOOR DELIVERY 0.00			
BOOKING OFFICE : DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE		PLACE OF DELIVERY : TIRUPATTUR				TOTAL FREIGHT 486.00			
Barcode No 12916577-12916581						GST (SGST 6% + CGST 6%) --			
						GRAND TOTAL 573.00			
						Rupees: --			



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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	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT		486.00
					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,					DELIVERY TYPE :		NORMAL			Rupees: --		
BOOKING OFFICE :		DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE			PLACE OF DELIVERY :		TIRUPATTUR					
Barcode No		12916577-12916581										