



01126722603103

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01126722603103
08-Jan-2026 8:18PM
BANGALORE CHAMRAJPET (BLCH)
MADURANTAKAM (MRKM)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ANANYA ENTERPRISES				G.SIVASANKARAN SURIYA ENTERPRISES			BASIC FREIGHT		7069.530	
,NO 166, KANASU COMPLEX, BHAGEGOWDA MAIN ROAD, Department of Mechanical Engineering, Sri Krishna Gard-560091 GSTIN : 29AMWPV1611Q2ZY				NA, NO.92A, NA, OLD MACHINE ROAD, SEENGUNTHAR PETTAI,MADURANTHAKAM TALUK, Kancheepuram, Tamil Nadu - 686000			ARTICLE CHARGES		400.00	
Mobile Number :		9108043333		Mobile Number :		9443383039		DOCUMENT CHARGES		70.00
Email Id:		ananyaent2010@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		1111.49
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		LIQUID CHEMICAL SOLUTION		70		1400.0		1400.0		
INVOICE NO.		338	VALUE	62540.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No		182313748247								
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :										
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, KARNATAKA - 560100					ODA Location :					
BOOKING OFFICE :		DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE			ODA Km :					
Barcode No		12916480-12916549			DELIVERY TYPE :					
					PLACE OF DELIVERY :					
					MADURANTAKAM					
					OTHER CHARGES					
					DOOR COLLECTION					
					DOOR DELIVERY					
					DISCOUNT					
					TOTAL FREIGHT					
					GST (SGST 9% + CGST 9%)					
					GRAND TOTAL					
					Rupees : Eight Thousand Nine Hundred Twenty Only					



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,NO 166, KANASU COMPLEX, BHAGEGOWDA MAIN ROAD, Department of Mechanical Engineering, Sri Krishna Gard-560091 GSTIN : 29AMWPV1611Q2ZY				NA, NO.92A, NA, OLD MACHINE ROAD, SEENGUNTHAR PETTAI,MADURANTHAKAM TALUK, Kancheepuram, Tamil Nadu - 686000				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9108043333		Mobile Number :		9443383039		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.			
CARTON BOX		LIQUID CHEMICAL SOLUTION		70		1400.0		1400.0			
INVOICE NO.		338		VALUE		62540.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		182313748247								DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		7559.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, KARNATAKA - 560100				DELIVERY TYPE :		NORMAL		GRAND TOTAL		8920.00	
BOOKING OFFICE :		DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE		PLACE OF DELIVERY :		MADURANTAKAM		Rupees: --			
Barcode No		12916480-12916549									



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ANANYA ENTERPRISES				G.SIVASANKARAN SURIYA ENTERPRISES				BASIC FREIGHT		--	
,NO 166, KANASU COMPLEX, BHAGEGOWDA MAIN ROAD, Department of Mechanical Engineering, Sri Krishna Gard-560091 GSTIN : 29AMWPV1611Q2ZY				NA, NO.92A, NA, OLD MACHINE ROAD, SEENGUNTHAR PETTAI,MADURANTHAKAM TALUK, Kancheepuram, Tamil Nadu - 686000				ARTICLE CHARGES		--	
Mobile Number :		9108043333		Mobile Number :		9443383039		DOCUMENT CHARGES		--	
Email Id:		ananyaent2010@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		LIQUID CHEMICAL SOLUTION		70		1400.0		1400.0			
INVOICE NO.		338		VALUE		62540.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		182313748247								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										1080.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		7559.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, KARNATAKA - 560100								GRAND TOTAL		8920.00	
BOOKING OFFICE :		DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE						Rupees: --			
Barcode No		12916480-12916549									