01126722700028

04-Apr-2026 6:53PM

BANGALORE CHAMRAJPET (BLCH)

PONDICHERRY SARAM (PDYS)

TO PAY (GD)

01126722700028

29AAJCS0953J1ZY

CONSIGNOR :			CONSIGNEE :		
HP ADHESIVES LIMITED			NAGALAKSHMIAGENCY		
,SY NO.24/2,, MARUTHI FARM, DOMRAHALLI, LAKSHMIPURA POST,, Bangalore North, Bengaluru Urban, Karnatak-560049 GSTIN : 29AAECH9038A1ZN			OLDNO-14A,NEWNO 18-A,FIRSTCROSS STREET,BRINDAVANAM,PUDUCHERRY-605013		
Mobile Number :	8655774602		Mobile Number :	9789434400	
Email Id:	hpadhesives@gmail.com		Email Id:	NO@GMAIL.COM	
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	ADHESIVE PRODUCTS		3	45.0	45.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	175.950
ARTICLE CHARGES	52.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	61.58
FREIGHT SURCHARGE	70.38
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	450.00
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	450.00

Rupees : Four Hundred Fifty Only

INVOICE NO.	HPB/25-26/3760	VALUE	24978.00
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	13315219-13315221

Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PONDICHERRY SARAM

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Email Id:	hpadhesives@gmail.com		Email Id:	NO@GMAIL.COM	
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	ADHESIVE PRODUCTS		3	45.0	45.0

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	450.00
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	450.00

Rupees: --

INVOICE NO.	HPB/25-26/3760	VALUE	24978.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

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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	450.00
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	450.00

Rupees: --

INVOICE NO.	HPB/25-26/3760	VALUE	24978.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
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