

01126732603881

23-Mar-2026 7:45PM

BANGALORE CHAMRAJPET (BLCH)

TIRUNELVELI TOWN (TENT)

TBB (DD)



01126732603881

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ASHIKA INCENSE INC				SIVA POOJA STORE			BASIC FREIGHT		--	
,GROUND AND FIRST, 3911,14th K.R.ROAD, ASHIKA INCENSE INC, 9TH MAIN CORNER,BSK 2ND STAGE, BSK 2ND STA-560070				No 426, 427 Keelavasal Gandhi Market Playamkottai-627001			ARTICLE CHARGES		--	
Mobile Number : 7760994499				Mobile Number : 8489854348			DOCUMENT CHARGES		--	
Email Id: info@ashikaincense.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
CARTON BOX				AGARBATTI			FREIGHT SURCHARGE		--	
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.		
				10			205.0	205.0		
INVOICE NO. IGST/8045/25-26				VALUE			30492.00			
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES			--
Customer LR Copy Required :				REMARKS:			DOOR COLLECTION			--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE				ODA Location :			DOOR DELIVERY			102.50
BOOKING OFFICE : DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE				ODA Km : 0.00			DISCOUNT			-0.00
Barcode No 13310019-13310028				DELIVERY TYPE : NORMAL			TOTAL FREIGHT			--
				PLACE OF DELIVERY : PALAYAMKOTTAI			GST (SGST 9% + CGST 9%)			--
							GRAND TOTAL			--
							Rupees: --			

01126732603881

23-Mar-2026 7:45PM

BANGALORE CHAMRAJPET (BLCH)

TIRUNELVELI TOWN (TENT)

TBB (DD)



01126732603881

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ASHIKA INCENSE INC				SIVA POOJA STORE			BASIC FREIGHT		--	
,GROUND AND FIRST, 3911,14th K.R.ROAD, ASHIKA INCENSE INC, 9TH MAIN CORNER,BSK 2ND STAGE, BSK 2ND STA-560070				No 426, 427 Keelavasal Gandhi Market Playamkottai-627001			ARTICLE CHARGES		--	
Mobile Number : 7760994499				Mobile Number : 8489854348			DOCUMENT CHARGES		--	
Email Id: info@ashikaincense.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
CARTON BOX				AGARBATTI			FREIGHT SURCHARGE		--	
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.		
				10			205.0	205.0		
INVOICE NO. IGST/8045/25-26				VALUE			30492.00			
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES			--
Customer LR Copy Required :				REMARKS:			DOOR COLLECTION			--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE				ODA Location :			DOOR DELIVERY			102.50
BOOKING OFFICE : DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE				ODA Km : 0.00			DISCOUNT			--
Barcode No 13310019-13310028				DELIVERY TYPE : NORMAL			TOTAL FREIGHT			--
				PLACE OF DELIVERY : PALAYAMKOTTAI			GST (SGST 9% + CGST 9%)			--
							GRAND TOTAL			--
							Rupees: --			

01126732603881

23-Mar-2026 7:45PM

BANGALORE CHAMRAJPET (BLCH)

TIRUNELVELI TOWN (TENT)

TBB (DD)



01126732603881

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ASHIKA INCENSE INC				SIVA POOJA STORE			BASIC FREIGHT		--	
,GROUND AND FIRST, 3911,14th K.R.ROAD, ASHIKA INCENSE INC, 9TH MAIN CORNER,BSK 2ND STAGE, BSK 2ND STA-560070				No 426, 427 Keelavasal Gandhi Market Playamkottai-627001			ARTICLE CHARGES		--	
Mobile Number : 7760994499				Mobile Number : 8489854348			DOCUMENT CHARGES		--	
Email Id: info@ashikaincense.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
CARTON BOX				AGARBATTI			FREIGHT SURCHARGE		--	
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.		
				10			205.0	205.0		
INVOICE NO. IGST/8045/25-26				VALUE			30492.00			
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES			--
Customer LR Copy Required :				REMARKS:			DOOR COLLECTION			--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE				ODA Location :			DOOR DELIVERY			102.50
BOOKING OFFICE : DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE				ODA Km : 0.00			DISCOUNT			--
Barcode No 13310019-13310028				DELIVERY TYPE : NORMAL			TOTAL FREIGHT			--
				PLACE OF DELIVERY : PALAYAMKOTTAI			GST (SGST 9% + CGST 9%)			--
							GRAND TOTAL			--
							Rupees: --			