

01126732700005

01-Apr-2026 7:38PM

BANGALORE CHAMRAJPET (BLCH)

SALEM GUGAI (SLGK)

TBB (DD)



01126732700005

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MOKSH AGARBATTI CO. ,NO. 39 J.C. INDUSTRIAL ESTATE,Bengaluru Urban,560062-560061				VETRI AGENCY 52 11E,Salem,636001-636001			BASIC FREIGHT		--
Mobile Number : 8088354222				Mobile Number : 965555372			ARTICLE CHARGES		--
Email Id: accounts@mokshagarabatti.com				Email Id: vetri@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		AGARBATTI		12	240.0	240.0	DIESEL HIKE CHARGES		--
INVOICE NO. IGST/846/25-26		VALUE	55506.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 102389050213				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		120.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, KARNATAKA, INDIA - 560019				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE : DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE				PLACE OF DELIVERY : SALEM GUGAI			TOTAL FREIGHT		--
Barcode No 13315611-13315622							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

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