

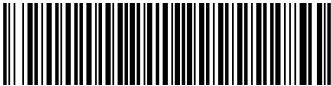


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01-Apr-2026 7:38PM
BANGALORE CHAMRAJPET (BLCH)
SALEM GUGAI (SLGK)
TBB (DD)

29AAJCS0953J1ZY

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



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Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		--					
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BOOKING OFFICE :	DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE			PLACE OF DELIVERY :		SALEM GUGAI		GRAND TOTAL		--					
Barcode No	13315611-13315622							Rupees: --							



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Barcode No	13315611-13315622										