



01126732700013

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01-Apr-2026 8:03PM
BANGALORE CHAMRAJPET (BLCH)
TIRUPUR NORTH (TUPN)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
MOKSH AGARBATTI CO.				ANANDAN AGENCIES			BASIC FREIGHT		--			
,NO. 39 J.C. INDUSTRIAL ESTATE,Bengaluru Urban,560062-560061				3/245-6, COVAI MAIN ROAD, Kandampalaiyam Avinashi, Sembianallur, Tiruppur, Tamil Nadu, 641654-641654			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		8088354222		Mobile Number :		7695887711		DOOR DELIVERY CHARGES		--		
Email Id:		accounts@mokshagarabatti.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		AGARBATTI		14		349.0		349.0				
INVOICE NO.	IGST/838/25-26	VALUE	67558.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--	
E-Waybill No	162389029279									DOOR COLLECTION	--	
										DOOR DELIVERY	440.00	
										DISCOUNT	-0.00	
										TOTAL FREIGHT		--
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :		Avanashi SO		GST (SGST 9% + CGST 9%)		--
Customer LR Copy Required :						ODA Km :		21.00		GRAND TOTAL		--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE URBAN, BANGALORE-560062				DELIVERY TYPE :		NORMAL		Rupees : --				
BOOKING OFFICE :		DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE		PLACE OF DELIVERY :		TIRUPUR NORTH						
Barcode No		13315581-13315594										

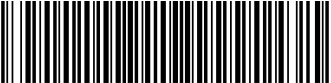


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MOKSH AGARBATTI CO.				ANANDAN AGENCIES				BASIC FREIGHT		--					
,NO. 39 J.C. INDUSTRIAL ESTATE,Bengaluru Urban,560062-560061				3/245-6, COVAI MAIN ROAD, Kandampalaiyam Avinashi, Sembianallur, Tiruppur, Tamil Nadu, 641654-641654				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		8088354222		Mobile Number :		7695887711		DOOR DELIVERY CHARGES		--					
Email Id:	accounts@mokshagarabatti.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		AGARBATTI		14		349.0		349.0							
INVOICE NO.	IGST/838/25-26	VALUE	67558.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	162389029279							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		440.00	
												DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :		Avanashi SO		TOTAL FREIGHT		--	
Customer LR Copy Required :								ODA Km :		21.00		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE URBAN, BANGALORE-560062				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--					
BOOKING OFFICE :	DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE			PLACE OF DELIVERY :		TIRUPUR NORTH		Rupees: --							
Barcode No	13315581-13315594														



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
MOKSH AGARBATTI CO.				ANANDAN AGENCIES			BASIC FREIGHT		--			
,NO. 39 J.C. INDUSTRIAL ESTATE,Bengaluru Urban,560062-560061				3/245-6, COVAI MAIN ROAD, Kandampalaiyam Avinashi, Sembianallur, Tiruppur, Tamil Nadu, 641654-641654			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		8088354222		Mobile Number :		7695887711		DOOR DELIVERY CHARGES		--		
Email Id:	accounts@mokshagarabatti.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--		
							FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.					
CARTON BOX		AGARBATTI		14		349.0	349.0					
INVOICE NO.	IGST/838/25-26	VALUE	67558.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	162389029279							DOOR COLLECTION		--		
								DOOR DELIVERY		440.00		
								DISCOUNT		--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	--	
				ODA Location :		Avanashi SO				GST (SGST 9% + CGST 9%)		--
				ODA Km :		21.00				GRAND TOTAL		--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL						
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				PLACE OF DELIVERY :		TIRUPUR NORTH				Rupees: --		
BOOKING OFFICE :	DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE											
Barcode No	13315581-13315594											