

01126732700017

01-Apr-2026 9:34PM

BANGALORE CHAMRAJPET (BLCH)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)



01126732700017

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Forest Fragrance				LINGESH SPCIES			BASIC FREIGHT	--			
,No 1, 3rd Main Road Yelchenahalli, J C Indl Layout Kanakapura Road, Bangalore - 560078,Bangalore,560-560078				5/10 -3 PRASATH ROAD ALLAAMPATTI VIRUDHUNAGAR-626002			ARTICLE CHARGES	--			
Mobile Number :		8026712538		Mobile Number :		9787550965		DOCUMENT CHARGES	--		
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX				AGARBATTI			3	90.0	90.0		
INVOICE NO.	FF/4018	VALUE	17947.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No				REMARKS:				DOOR COLLECTION	--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	75.00		
Customer LR Copy Required :				ODA Location :				DISCOUNT	-0.00		
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE,560078				ODA Km :				0.00		TOTAL FREIGHT	--
BOOKING OFFICE :		DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--		
Barcode No		13315290-13315292		PLACE OF DELIVERY :				VIRUDHUNAGAR TOWN		GRAND TOTAL	--
								Rupees: --			

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Mobile Number :		8026712538		Mobile Number :		9787550965		DOCUMENT CHARGES	--		
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
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INVOICE NO.	FF/4018	VALUE	17947.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No				REMARKS:				DOOR COLLECTION	--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	75.00		
Customer LR Copy Required :				ODA Location :				DISCOUNT	--		
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE,560078				ODA Km :				0.00		TOTAL FREIGHT	--
BOOKING OFFICE :		DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--		
Barcode No		13315290-13315292		PLACE OF DELIVERY :				VIRUDHUNAGAR TOWN		GRAND TOTAL	--
								Rupees: --			

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CARTON BOX				AGARBATTI			3	90.0	90.0		
INVOICE NO.	FF/4018	VALUE	17947.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No				REMARKS:				DOOR COLLECTION	--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	75.00		
Customer LR Copy Required :				ODA Location :				DISCOUNT	--		
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE,560078				ODA Km :				0.00		TOTAL FREIGHT	--
BOOKING OFFICE :		DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--		
Barcode No		13315290-13315292		PLACE OF DELIVERY :				VIRUDHUNAGAR TOWN		GRAND TOTAL	--
								Rupees: --			