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02-Apr-2026 6:45PM
BANGALORE CHAMRAJPET (BLCH)
COIMBATORE RS PURAM (CBRS)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MOKSH AGARBATTI CO.				P M PHARMACHEUTICALS			BASIC FREIGHT		--		
,NO. 39 J.C. INDUSTRIAL ESTATE,Bengaluru Urban,560062-560061				NO. 8 THAI NAGAR GRND FLR & FIRST FLR VEERAKERALAM,COIMBATORE,641007-641007			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8088354222		Mobile Number :		9865050814		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		54		1068.1		1068.1			
INVOICE NO.		IGST/841/25-26	VALUE	230269.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No		162389815623								REMARKS:	
							DOOR DELIVERY	540.00			
							DISCOUNT	-0.00			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT	--			
Customer LR Copy Required :					ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--			
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE URBAN, BANGALORE-560062					DELIVERY TYPE :	NORMAL	GRAND TOTAL	--			
					PLACE OF DELIVERY :	COIMBATORE RS PURAM	Rupees : --				
BOOKING OFFICE :		DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE									
Barcode No		13315668-13315721									

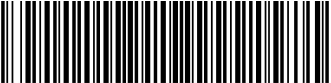


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				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		--	
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