

01126732700025

04-Apr-2026 6:28PM

BANGALORE CHAMRAJPET (BLCH)

KUMBAKONAM (KMU)

TBB (DD)



01126732700025

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ASHIKA INCENSE INC				HARSHA TRADING			BASIC FREIGHT		--	
,GROUND AND FIRST, 3911,14th K.R.ROAD, ASHIKA INCENSE INC, 9TH MAIN CORNER,BSK 2ND STAGE, BSK 2ND STA-560070				354, AGRAHARAM STREET,UMAMAHESWARAPURAM,PILLAIYAM PETTAI, KUMBAKONAM (KMU)			ARTICLE CHARGES		--	
Mobile Number : 7760994499				Mobile Number : 7397275533			DOCUMENT CHARGES		--	
Email Id: info@ashikaincense.com				Email Id:			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				AGARBATTI			37		1081.9	1081.9
INVOICE NO. IGST/8105/25-26				VALUE			136458.00		Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No 102391421296				REMARKS:			OTHER CHARGES		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		Ammachathiram	
Customer LR Copy Required :				ODA Km :			20.00		DOOR COLLECTION	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE				DELIVERY TYPE :			NORMAL		DOOR DELIVERY	
BOOKING OFFICE : DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE				PLACE OF DELIVERY :			KUMBAKONAM		DISCOUNT	
Barcode No 13315739-13315775				TOTAL FREIGHT			--		1040.94	
				GST (SGST 9% + CGST 9%)			--		--	
				GRAND TOTAL			--		--	
				Rupees: --						

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				GRAND TOTAL			--		--	
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				GRAND TOTAL			--		--	
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