03117222600874

10-Jan-2026 8:17PM

TIRUPUR SOUTH (TUPS)

BANGALURU HUB (BLHB)

03117222600874

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
JAI VARI SUPPLIES			
,ARTHANARI STREET NO.14/49,Tiruppur,641604-641604 GSTIN : 33ETPPR1448D1ZJ			
Mobile Number :		**9843158991**	
Email Id:	nomail@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		COSMETICS ITEMS	
INVOICE NO.	**474**	**VALUE**	385000.00
E-Waybill No	**521938668734**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,		
Barcode No	12964551-12964750		

CONSIGNEE :		
SHREE LAXMI DEVI ENTERPRISES		
No 53,Bengaluru,560050-560050 GSTIN : 29DXIPS7773A1ZX		
Mobile Number :	**7975193527**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
200	1700.0	1700.0
Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	APPOINTMENT DATE : 12.01.26	
ODA Location :	Anjanapura	
ODA Km :	40.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	BANGALURU HUB	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**10259.840**
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	602.14
FREIGHT SURCHARGE	688.16
VALUE SURCHARGE	192.50
OTHER CHARGES	100.00
DOOR COLLECTION	850.00
DOOR DELIVERY	900.00
DISCOUNT	-8539.44
TOTAL FREIGHT	**5123.00**
GST (SGST 9% + CGST 9%)	922.14
GRAND TOTAL	**6045.00**
Rupees : Six Thousand Fourty Five Only	

03117222600874

10-Jan-2026 8:17PM

TIRUPUR SOUTH (TUPS)

BANGALURU HUB (BLHB)

03117222600874

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
JAI VARI SUPPLIES			
,ARTHANARI STREET NO.14/49,Tiruppur,641604-641604 GSTIN : 33ETPPR1448D1ZJ			
Mobile Number :		**9843158991**	
Email Id:	nomail@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		COSMETICS ITEMS	
INVOICE NO.	**474**	**VALUE**	385000.00
E-Waybill No	**521938668734**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,		
Barcode No	12964551-12964750		

CONSIGNEE :		
SHREE LAXMI DEVI ENTERPRISES		
No 53,Bengaluru,560050-560050 GSTIN : 29DXIPS7773A1ZX		
Mobile Number :	**7975193527**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
200	1700.0	1700.0
Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	APPOINTMENT DATE : 12.01.26	
ODA Location :	Anjanapura	
ODA Km :	40.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	BANGALURU HUB	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	900.00
DISCOUNT	--
TOTAL FREIGHT	**5123.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**6045.00**
Rupees: --	

03117222600874

10-Jan-2026 8:17PM

TIRUPUR SOUTH (TUPS)

BANGALURU HUB (BLHB)

03117222600874

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
JAI VARI SUPPLIES			
,ARTHANARI STREET NO.14/49,Tiruppur,641604-641604 GSTIN : 33ETPPR1448D1ZJ			
Mobile Number :		**9843158991**	
Email Id:	nomail@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		COSMETICS ITEMS	
INVOICE NO.	**474**	**VALUE**	385000.00
E-Waybill No	**521938668734**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,		
Barcode No	12964551-12964750		

CONSIGNEE :		
SHREE LAXMI DEVI ENTERPRISES		
No 53,Bengaluru,560050-560050 GSTIN : 29DXIPS7773A1ZX		
Mobile Number :	**7975193527**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
200	1700.0	1700.0
Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	APPOINTMENT DATE : 12.01.26	
ODA Location :	Anjanapura	
ODA Km :	40.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	BANGALURU HUB	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	900.00
DISCOUNT	--
TOTAL FREIGHT	**5123.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**6045.00**
Rupees: --	