

0610051270002

03-Apr-2026 5:02PM

SALEM HUB (SLHB)

BANGALORE BOMMASANDRA (BLBS)

PAID (GD)



0610051270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
A.C. SUDHAKAR, FIBRE CARE				MAKKS TRADERS			BASIC FREIGHT		218.500				
,177/1D, NARASIMMAN CHETTY STREET, SHEVAPET, Salem, Tamil Nadu, 636002-636002 GSTIN : 33BBUPS7530M1ZV				1st Main Road, 23, Terracon Homes Layout, Via Lakshmi Sagara Road, Old Chandapura, Bengaluru Urban,-560099 GSTIN :			ARTICLE CHARGES		0.00				
Mobile Number :		9842799522		Mobile Number :		9945589993		DOCUMENT CHARGES	70.00				
Email Id:		abcsudha@yahoo.com		Email Id:				DIESEL HIKE CHARGES	76.48				
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CAN				OIL			2		100.0	100.0			
INVOICE NO. 002/2026-27				VALUE		23600.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00		
E-Waybill No				REMARKS:						DOOR COLLECTION	0.00		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR DELIVERY	0.00		
Customer LR Copy Required :				ODA Km :						0.00	DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL	TOTAL FREIGHT		472.00
BOOKING OFFICE :		No. 140/1, Malankattan Street, Siddhar kovil Main Road,		PLACE OF DELIVERY :						BANGALORE BOMMASANDRA		GST (SGST 9% + CGST 9%)	0.00
Barcode No		13183004-13183005								GRAND TOTAL		472.00	
										Rupees : Four Hundred Seventy Two Only			

0610051270002

03-Apr-2026 5:02PM

SALEM HUB (SLHB)

BANGALORE BOMMASANDRA (BLBS)

PAID (GD)



0610051270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
A.C. SUDHAKAR, FIBRE CARE				MAKKS TRADERS			BASIC FREIGHT		--				
,177/1D, NARASIMMAN CHETTY STREET, SHEVAPET, Salem, Tamil Nadu, 636002-636002 GSTIN : 33BBUPS7530M1ZV				1st Main Road, 23, Terracon Homes Layout, Via Lakshmi Sagara Road, Old Chandapura, Bengaluru Urban,-560099 GSTIN :			ARTICLE CHARGES		--				
Mobile Number :		9842799522		Mobile Number :		9945589993		DOCUMENT CHARGES		--			
Email Id:		abcsudha@yahoo.com		Email Id:				DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CAN				OIL			2		100.0	100.0			
INVOICE NO. 002/2026-27				VALUE		23600.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--		
E-Waybill No				REMARKS:						DOOR COLLECTION	--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR DELIVERY	0.00		
Customer LR Copy Required :				ODA Km :						0.00	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL	TOTAL FREIGHT		472.00
BOOKING OFFICE :		No. 140/1, Malankattan Street, Siddhar kovil Main Road,		PLACE OF DELIVERY :						BANGALORE BOMMASANDRA		GST (SGST 9% + CGST 9%)	--
Barcode No		13183004-13183005								GRAND TOTAL		472.00	
										Rupees: --			

0610051270002

03-Apr-2026 5:02PM

SALEM HUB (SLHB)

BANGALORE BOMMASANDRA (BLBS)

PAID (GD)



0610051270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
A.C. SUDHAKAR, FIBRE CARE				MAKKS TRADERS			BASIC FREIGHT		--				
,177/1D, NARASIMMAN CHETTY STREET, SHEVAPET, Salem, Tamil Nadu, 636002-636002 GSTIN : 33BBUPS7530M1ZV				1st Main Road, 23, Terracon Homes Layout, Via Lakshmi Sagara Road, Old Chandapura, Bengaluru Urban,-560099 GSTIN :			ARTICLE CHARGES		--				
Mobile Number :		9842799522		Mobile Number :		9945589993		DOCUMENT CHARGES		--			
Email Id:		abcsudha@yahoo.com		Email Id:				DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CAN				OIL			2		100.0	100.0			
INVOICE NO. 002/2026-27				VALUE		23600.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--		
E-Waybill No				REMARKS:						DOOR COLLECTION	--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR DELIVERY	0.00		
Customer LR Copy Required :				ODA Km :						0.00	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL	TOTAL FREIGHT		472.00
BOOKING OFFICE :		No. 140/1, Malankattan Street, Siddhar kovil Main Road,		PLACE OF DELIVERY :						BANGALORE BOMMASANDRA		GST (SGST 9% + CGST 9%)	--
Barcode No		13183004-13183005								GRAND TOTAL		472.00	
										Rupees: --			