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07-Jan-20267:27PM

MANAPPARAI (MPA)

BANGALORE RAJAJINAGAR (BLRN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MYSORE LIJI FRAGRANCE				SREE TRADERS			BASIC FREIGHT		4901.760	
,176/3, KOVILPATTY ROAD, GANDHI NAGAR, MANAPPARAI, Tiruchirappalli, Tamil Nadu, 621306-621306 GSTIN : 33DOBPS0693B1Z6				No 155 2nd Main Road Ramachanra puram BANGALORE			ARTICLE CHARGES		300.00	
Mobile Number :		9865371618		Mobile Number :		9845280593		DOCUMENT CHARGES		70.00
Email Id:		mitraacones@gmail.com		Email Id:		indigocbe@gmail.com		DIESEL HIKE CHARGES		402.10
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		AGARBATTI		30		900.0		900.0		
INVOICE NO.		A1099-25-26	VALUE	97199.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No		531936627699			REMARKS:					
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					
Customer LR Copy Required :					ODA Km :		0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,			PLACE OF DELIVERY :		BANGALORE RAJAJINAGAR			
Barcode No		10770848-10770877								



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MYSORE LIJI FRAGRANCE				SREE TRADERS				BASIC FREIGHT		--	
,176/3, KOVILPATTY ROAD, GANDHI NAGAR, MANAPPARAI, Tiruchirappalli, Tamil Nadu, 621306-621306 GSTIN : 33DOBPS0693B1Z6				No 155 2nd Main Road Ramachanra puram BANGALORE 560004				ARTICLE CHARGES		--	
Mobile Number :		9865371618		Mobile Number :		9845280593		DOCUMENT CHARGES		--	
Email Id:		mitraacones@gmail.com		Email Id:		indigocbe@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		AGARBATTI		30		900.0		900.0		VALUE SURCHARGE	
INVOICE NO.		A1099-25-26		VALUE		97199.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		531936627699		REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :				ODA Location :				3279.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 6% + CGST 6%)			
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		DELIVERY TYPE :		NORMAL		--			
Barcode No		10770848-10770877		PLACE OF DELIVERY :		BANGALORE RAJAJINAGAR		GRAND TOTAL			
								3869.00			
								Rupees: --			



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PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MYSORE LIJI FRAGRANCE				SREE TRADERS				BASIC FREIGHT		--	
,176/3, KOVILPATTY ROAD, GANDHI NAGAR, MANAPPARAI, Tiruchirappalli, Tamil Nadu, 621306-621306 GSTIN : 33DOBPS0693B1Z6				No 155 2nd Main Road Ramachanra puram				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9865371618		Mobile Number :		9845280593		DIESEL HIKE CHARGES		--	
Email Id:		mitraacones@gmail.com		Email Id:		indigocbe@gmail.com		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		AGARBATTI		30		900.0		900.0			
INVOICE NO.		A1099-25-26		VALUE		97199.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		531936627699								--	
										DOOR COLLECTION	
										630.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		3279.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		3869.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees: --			
BOOKING OFFICE :		19E/6, SA Francis tower, 200 feet trichy main road,		ODA Location :							
Barcode No		10770848-10770877		ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				BANGALORE RAJAJINAGAR			