

08118512700012

04-Apr-2026 3:59PM

MANAPPARAI (MPA)

BANGALORE RAJAJINAGAR (BLRN)

PAID (DD)



08118512700012

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MYSORE LIJI FRAGRANCE		SREE TRADERS			BASIC FREIGHT		16169.680	
,176/3, KOVILPATTY ROAD, GANDHI NAGAR, MANAPPARAI, Tiruchirappalli, Tamil Nadu, 621306-621306 GSTIN : 33DOBPS0693B1Z6		No 155 2nd Main Road Ramachanra puram			ARTICLE CHARGES		800.00	
Mobile Number :	9865371618	Mobile Number :	9845280593		DOCUMENT CHARGES		70.00	
Email Id:	mitraacones@gmail.com	Email Id:	indigocbe@gmail.com		DIESEL HIKE CHARGES		2927.27	
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX		AGARBATTI			117		3276.0	3276.0
INVOICE NO.	9/26-27	VALUE	369005.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No	591983686654			REMARKS: RM Gunalan Sir Instruction				
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	12607222-12607338							
					OTHER CHARGES		200.00	
					DOOR COLLECTION		0.00	
					DOOR DELIVERY		1800.00	
					DISCOUNT		-7806.05	
					TOTAL FREIGHT		17691.00	
					GST (SGST 9% + CGST 9%)		0.00	
					GRAND TOTAL		17691.00	
					Rupees : Seventeen Thousand Six Hundred Ninety One Only			

08118512700012

04-Apr-2026 3:59PM

MANAPPARAI (MPA)

BANGALORE RAJAJINAGAR (BLRN)

PAID (DD)



08118512700012

33AAJCS0953J1Z9

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		--	
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.
CARTON BOX		AGARBATTI			117		3276.0	3276.0
INVOICE NO.	9/26-27	VALUE	369005.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No	591983686654			REMARKS: RM Gunalan Sir Instruction				
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	12607222-12607338							
					OTHER CHARGES		--	
					DOOR COLLECTION		--	
					DOOR DELIVERY		1800.00	
					DISCOUNT		--	
					TOTAL FREIGHT		17691.00	
					GST (SGST 9% + CGST 9%)		--	
					GRAND TOTAL		17691.00	
					Rupees: --			

08118512700012

04-Apr-2026 3:59PM

MANAPPARAI (MPA)

BANGALORE RAJAJINAGAR (BLRN)

PAID (DD)



08118512700012

33AAJCS0953J1Z9

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		--	
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.
CARTON BOX		AGARBATTI			117		3276.0	3276.0
INVOICE NO.	9/26-27	VALUE	369005.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No	591983686654			REMARKS: RM Gunalan Sir Instruction				
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	12607222-12607338							
					OTHER CHARGES		--	
					DOOR COLLECTION		--	
					DOOR DELIVERY		1800.00	
					DISCOUNT		--	
					TOTAL FREIGHT		17691.00	
					GST (SGST 9% + CGST 9%)		--	
					GRAND TOTAL		17691.00	
					Rupees: --			