

1210141270001

01-Apr-2026 2:37PM

ERODE HUB (ERD)

BANGALORE BOMMASANDRA (BLBS)

PAID (GD)



1210141270001

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | | |
|--|----|---|----------|---|--|--------------|-----------------|------------------|-----------------------|-------------------------|--------|
| LAKSHMI FOOD PRODUCTS ,785, west street, PERIYAPULIYUR-638455 | | | | GEETHA 52-1ST FLOOR GREEN VILLAS,SARJAPURA ROAD,HALANAYAKKANA HALLI,BANGALORE-560035-560099 | | | BASIC FREIGHT | | 293.510 | | |
| Mobile Number : | | 8310945233 | | Mobile Number : | | 9980785251 | | ARTICLE CHARGES | 5.00 | | |
| Email Id: | | vijay5555rani@gmail.com | | Email Id: | | NO@GMAIL.COM | | DOCUMENT CHARGES | 70.00 | | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | |
| CARTON BOX | | | | OIL | | | 10 | | 110.0 | 110.0 | |
| INVOICE NO. | 18 | VALUE | 29515.00 | Cus. Spec. Inst : Est. Del. Date : 02-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 | | DOOR DELIVERY | 0.00 | | |
| Customer LR Copy Required : | | | | ODA Location : | | | | | DISCOUNT | -8.96 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | | | | 0.00 | TOTAL FREIGHT | 593.00 |
| BOOKING OFFICE : | | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE | | DELIVERY TYPE : | | | | | NORMAL | GST (SGST 9% + CGST 9%) | 0.00 |
| Barcode No | | 12666383-12666392 | | PLACE OF DELIVERY : | | | | | BANGALORE BOMMASANDRA | GRAND TOTAL | 593.00 |
| Rupees : Five Hundred Ninety Three Only | | | | | | | | | | | |

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| Customer LR Copy Required : | | | | ODA Location : | | | | | DISCOUNT | -- | |
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