



01121732601438

29AAJCS0953J1ZY

01121732601438
09-Jan-2026 8:53PM
BANGALORE BOMMASANDRA (BLBS)
COIMBATORE SIDHAPUDUR (CBSP)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				AKSHAVI ASSOCIATES			BASIC FREIGHT	--	
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				15,Coimbatore,641011-641011 GSTIN : 33ABTFA4470G1ZC			ARTICLE CHARGES	--	
Mobile Number :		9364106753		Mobile Number :		9677121371		DOCUMENT CHARGES	--
Email Id:	no@GMAIL.COM			Email Id:	akshaviassociatescbe@gmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		OIL		40		500.0	500.0	DIESEL HIKE CHARGES	--
								FRIEGHT ON VALUE	--
								FREIGHT SURCHARGE	--
INVOICE NO.	GHRHL252610626	VALUE	76423.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	112315053870							DOOR COLLECTION	--
								DOOR DELIVERY	250.00
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :								ODA Location :	
								ODA Km :	0.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, CHANDAPURA HOBLI BANGALORE - 560099				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR		GRAND TOTAL	--
Barcode No	12919501-12919540							Rupees : --	



01121732601438

29AAJCS0953J1ZY

01121732601438
09-Jan-2026 8:53PM
BANGALORE BOMMASANDRA (BLBS)
COIMBATORE SIDHAPUDUR (CBSP)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				AKSHAVI ASSOCIATES			BASIC FREIGHT	--			
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				15,Coimbatore,641011-641011 GSTIN : 33ABTFA4470G1ZC			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9364106753		Mobile Number :		9677121371		DOOR COLLECTION CHARGES	--		
Email Id:	no@GMAIL.COM			Email Id:	akshaviassociatescbe@gmail.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		OIL				40	500.0	500.0		FRIEGHT ON VALUE	--
										FREIGHT SURCHARGE	--
INVOICE NO.	GHRHL252610626	VALUE	76423.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	112315053870							DOOR COLLECTION	--		
								DOOR DELIVERY	250.00		
								DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :		NO			TOTAL FREIGHT	--		
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--		
				ODA Km :		0.00		GRAND TOTAL	--		
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, CHANDAPURA HOBLI BANGALORE - 560099				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR					
Barcode No	12919501-12919540										



01121732601438

29AAJCS0953J1ZY

01121732601438
09-Jan-2026 8:53PM
BANGALORE BOMMASANDRA (BLBS)
COIMBATORE SIDHAPUDUR (CBSP)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				AKSHAVI ASSOCIATES			BASIC FREIGHT	--		
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				15,Coimbatore,641011-641011 GSTIN : 33ABTFA4470G1ZC			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9364106753		Mobile Number :		9677121371		DOOR COLLECTION CHARGES	--	
Email Id:	no@GMAIL.COM			Email Id:	akshaviassociatescbe@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		OIL				40	500.0	500.0	FRIEGHT ON VALUE	--
									FREIGHT SURCHARGE	--
INVOICE NO.	GHRHL252610626	VALUE	76423.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	112315053870							DOOR COLLECTION	--	
								DOOR DELIVERY	250.00	
				REMARKS:				DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :		TOTAL FREIGHT		--
Customer LR Copy Required :						ODA Km :		GST (SGST 6% + CGST 6%)		--
						DELIVERY TYPE :		GRAND TOTAL		--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR		Rupees: --		
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099									
Barcode No	12919501-12919540									