

01121732601443

09-Jan-20269:09PM

BANGALORE BOMMASANDRA (BLBS)

THUCKALAY (TKLY)

TBB (DD)

29AAJCS0953J1ZY



01121732601443

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				ANBU ENTERPRISES			BASIC FREIGHT		--		
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				No.18-67D/107,Neyyoor,629802-629802 GSTIN : 33BCMPA2668H1ZP			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9364106753		Mobile Number :		9003884126		DOOR COLLECTION CHARGES		--	
Email Id:	no@GMAIL.COM			Email Id:	anbu@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		OIL				80	1000.0	FRIEGHT ON VALUE		--	
							1000.0	FREIGHT SURCHARGE		--	
INVOICE NO.	GHRHL252610629	VALUE	152845.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	162315036300									DOOR COLLECTION	--
										DOOR DELIVERY	500.00
										TOTAL FREIGHT	6070.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				GST (SGST 9% + CGST 9%)		1092.60	
				ODA Location :				GRAND TOTAL		7163.00	
Customer LR Copy Required :				ODA Km :		0.00					
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, RAGANURU TALUK, BANGALORE - 560099				DELIVERY TYPE :		NORMAL		Rupees : Seven Thousand One Hundred Sixty Three Only			
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		THUCKALAY					
Barcode No	12919164-12919243										

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09-Jan-20269:09PM

BANGALORE BOMMASANDRA (BLBS)

THUCKALAY (TKLY)

TBB (DD)

29AAJCS0953J1ZY



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				ANBU ENTERPRISES			BASIC FREIGHT		--		
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				No.18-67D/107,Neyyoor,629802-629802 GSTIN : 33BCMPA2668H1ZP			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9364106753		Mobile Number :		9003884126		DOOR COLLECTION CHARGES		--	
Email Id:	no@GMAIL.COM			Email Id:	anbu@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		OIL				80	1000.0	FRIEGHT ON VALUE		--	
							1000.0	FREIGHT SURCHARGE		--	
INVOICE NO.	GHRHL252610629	VALUE	152845.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	162315036300							DOOR COLLECTION		--	
								DOOR DELIVERY		500.00	
				REMARKS:				TOTAL FREIGHT		6070.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		7163.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, RAGANURU TALUK, BANGALORE - 560099				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		THUCKALAY					
Barcode No	12919164-12919243										

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09-Jan-20269:09PM

BANGALORE BOMMASANDRA (BLBS)

THUCKALAY (TKLY)

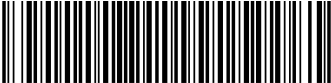
TBB (DD)

29AAJCS0953J1ZY



01121732601443

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				ANBU ENTERPRISES			BASIC FREIGHT		--					
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				No.18-67D/107,Neyyoor,629802-629802 GSTIN : 33BCMPA2668H1ZP			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9364106753		Mobile Number :		9003884126		DOOR COLLECTION CHARGES		--				
Email Id:	no@GMAIL.COM			Email Id:	anbu@gmail.com			DOOR DELIVERY CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--			
CARTON BOX		OIL				80	1000.0	FRIEGHT ON VALUE		--				
							1000.0	FREIGHT SURCHARGE		--				
INVOICE NO.	GHRHL252610629	VALUE	152845.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		--			
E-Waybill No	162315036300								DOOR COLLECTION		--			
									DOOR DELIVERY		500.00			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							TOTAL FREIGHT	6070.00		
Customer LR Copy Required :				ODA Location :							GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00					GRAND TOTAL		7163.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				DELIVERY TYPE :		NORMAL					Rupees: --			
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		THUCKALAY								
Barcode No	12919164-12919243													



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09-Jan-2026 9:54PM
BANGALORE BOMMASANDRA (BLBS)
TIRUPATTUR (TRPR)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				SRI PACHAYAMMAN AGENCY			BASIC FREIGHT	--		
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				38,Tirupathur,635601-635601 GSTIN : 33IUBPS0415Q2Z9			ARTICLE CHARGES	--		
Mobile Number :		9364106753		Mobile Number :		9659883964		DOCUMENT CHARGES	--	
Email Id:	no@GMAIL.COM			Email Id:	no@gmail.com			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		OIL		33		412.5	412.5	DIESEL HIKE CHARGES	--	
								FRIEGHT ON VALUE	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.	GHRHL252610615	VALUE	64665.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	122315063690							DOOR COLLECTION	--	
								DOOR DELIVERY	206.25	
				REMARKS:				TOTAL FREIGHT	1720.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	309.60
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		2030.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, RAGANAPURA HOBLI, BANGALORE - 560109				DELIVERY TYPE :		NORMAL		Rupees : Two Thousand Thirty Only		
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		TIRUPATTUR				
Barcode No	12919323-12919355									



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09-Jan-2026 9:54PM
BANGALORE BOMMASANDRA (BLBS)
TIRUPATTUR (TRPR)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				SRI PACHAYAMMAN AGENCY			BASIC FREIGHT		--		
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				38,Tirupathur,635601-635601 GSTIN : 33IUBPS0415Q2Z9			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9364106753		Mobile Number :		9659883964		DOOR COLLECTION CHARGES		--	
Email Id:	no@GMAIL.COM			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		OIL		33		412.5	412.5		FRIEGHT ON VALUE		--
									FREIGHT SURCHARGE		--
INVOICE NO.	GHRHL252610615	VALUE	64665.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	122315063690							DOOR COLLECTION		--	
								DOOR DELIVERY		206.25	
				REMARKS:				TOTAL FREIGHT		1720.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		2030.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, RAGANAPURA HOBLI, BANGALORE - 560109				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		TIRUPATTUR					
Barcode No	12919323-12919355										



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09-Jan-2026 9:54PM
BANGALORE BOMMASANDRA (BLBS)
TIRUPATTUR (TRPR)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				SRI PACHAYAMMAN AGENCY			BASIC FREIGHT	--		
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				38,Tirupathur,635601-635601 GSTIN : 33IUBPS0415Q2Z9			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9364106753		Mobile Number :		9659883964		DOOR COLLECTION CHARGES	--	
Email Id:	no@GMAIL.COM			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		OIL		33		412.5	412.5	FRIEGHT ON VALUE	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.	GHRHL252610615	VALUE	64665.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	122315063690							DOOR COLLECTION	--	
								DOOR DELIVERY	206.25	
				REMARKS:				TOTAL FREIGHT	1720.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :				0.00	GRAND TOTAL	2030.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		TIRUPATTUR				
Barcode No	12919323-12919355									



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09-Jan-2026 9:14PM
BANGALORE BOMMASANDRA (BLBS)
SALEM FIVE ROADS (SLFR)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				KRISH ENTERPRISESS			BASIC FREIGHT	--	
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				m m brothers 41 -a,kandampatty,636005-636005 GSTIN : 33AEKPK0260Q1ZB			ARTICLE CHARGES	--	
Mobile Number :		9364106753		Mobile Number :		6129694000		DOCUMENT CHARGES	--
Email Id:	no@GMAIL.COM			Email Id:	on@gmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		OIL		62		775.0	775.0	DIESEL HIKE CHARGES	--
								FRIEGHT ON VALUE	--
								FREIGHT SURCHARGE	--
INVOICE NO.	GHRHL252610624	VALUE	117573.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	142315055482							DOOR COLLECTION	--
								DOOR DELIVERY	387.50
								TOTAL FREIGHT	2783.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	500.94
Customer LR Copy Required :				ODA Km :				GRAND TOTAL	3284.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, RAGANURU HOSUR BANGALORE - 560099				DELIVERY TYPE :		NORMAL		Rupees : Three Thousand Two Hundred Eighty Four Only	
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		SALEM FIVE ROADS			
Barcode No	12919255-12919316								



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09-Jan-2026 9:14PM
BANGALORE BOMMASANDRA (BLBS)
SALEM FIVE ROADS (SLFR)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				KRISH ENTERPRISESS			BASIC FREIGHT	--			
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				m m brothers 41 -a,kandampatty,636005-636005 GSTIN : 33AEKPK0260Q1ZB			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9364106753		Mobile Number :		6129694000		DOOR COLLECTION CHARGES	--		
Email Id:	no@GMAIL.COM			Email Id:	on@gmail.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		OIL		62		775.0	775.0		FRIEGHT ON VALUE	--	
									FREIGHT SURCHARGE	--	
INVOICE NO.	GHRHL252610624	VALUE	117573.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	142315055482									DOOR COLLECTION	--
										DOOR DELIVERY	387.50
								REMARKS:		TOTAL FREIGHT	2783.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		3284.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, RAGANURU HOSUR BANGALORE - 560099				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		SALEM FIVE ROADS					
Barcode No	12919255-12919316										

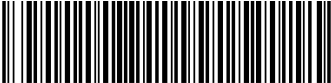


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09-Jan-2026 9:14PM
BANGALORE BOMMASANDRA (BLBS)
SALEM FIVE ROADS (SLFR)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				KRISH ENTERPRISESS			BASIC FREIGHT	--		
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				m m brothers 41 -a,kandampatty,636005-636005 GSTIN : 33AEKPK0260Q1ZB			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9364106753		Mobile Number :		6129694000		DOOR COLLECTION CHARGES	--	
Email Id:	no@GMAIL.COM			Email Id:	on@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		OIL		62		775.0	775.0		FRIEGHT ON VALUE	--
									FREIGHT SURCHARGE	--
INVOICE NO.	GHRHL252610624	VALUE	117573.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	142315055482							DOOR COLLECTION	--	
								DOOR DELIVERY	387.50	
				REMARKS:				TOTAL FREIGHT	2783.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :				GRAND TOTAL	3284.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		SALEM FIVE ROADS				
Barcode No	12919255-12919316									



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09-Jan-2026 10:45PM
BANGALORE BOMMASANDRA (BLBS)
RASIPURAM (RSPM)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
A B T CORPORATION				V V K P NALA SANGAM			BASIC FREIGHT	--		
,G 4, 5, PSR KEMPS, 3RD MAIN, HEBBAL, Bengaluru Urban, Karnataka, 560024-560024 GSTIN : 29ABPPG2622N1Z9				#4/194,4,5 VETRI TOWER, RASIPURAM MAIN ROAD,VAIYAPPAMALAI TIRUCHENGODE TK,NAMAKKAL DT-600122			ARTICLE CHARGES	--		
Mobile Number :		9206288047		Mobile Number :		9843377768		DOCUMENT CHARGES	--	
Email Id:		info@abtcorporation.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		PET FOODS		10		250.0	250.0	DIESEL HIKE CHARGES	--	
								FRIEGHT ON VALUE	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.	1509	VALUE	1234.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	125.00	
				REMARKS:				TOTAL FREIGHT	630.00	
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :		Chinnamanali	GST (SGST 9% + CGST 9%)	113.40
Customer LR Copy Required :				ODA Km :		21.00		GRAND TOTAL		743.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, RASIPURAM HUBLI BANGALORE - 560122				DELIVERY TYPE :		NORMAL		Rupees : Seven Hundred Fourty Three Only		
BOOKING OFFICE :		Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099		PLACE OF DELIVERY :		RASIPURAM				
Barcode No		12864854-12864863								



01121732601459

01121732601459
09-Jan-2026 10:45PM
BANGALORE BOMMASANDRA (BLBS)
RASIPURAM (RSPM)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
A B T CORPORATION				V V K P NALA SANGAM			BASIC FREIGHT	--	
,G 4, 5, PSR KEMPS, 3RD MAIN, HEBBAL, Bengaluru Urban, Karnataka, 560024-560024 GSTIN : 29ABPPG2622N1Z9				#4/194,4,5 VETRI TOWER, RASIPURAM MAIN ROAD,VAIYAPPAMALAI TIRUCHENGODE TK,NAMAKKAL DT-600122			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9206288047		Mobile Number :		9843377768	DOOR COLLECTION CHARGES	--	
Email Id:	info@abtcorporation.com			Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		PET FOODS		10		250.0	250.0	FRIEGHT ON VALUE	--
								FREIGHT SURCHARGE	--
				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
INVOICE NO.	1509	VALUE	1234.00					OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	125.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	630.00	
				ODA Location :	Chinnamanali		GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :	21.00		GRAND TOTAL	743.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, RASIPURAM HUBLI BANGALORE - 560122				DELIVERY TYPE :	NORMAL		Rupees: --		
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :	RASIPURAM				
Barcode No	12864854-12864863								

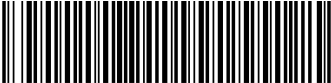


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09-Jan-2026 10:45PM
BANGALORE BOMMASANDRA (BLBS)
RASIPURAM (RSPM)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
A B T CORPORATION				V V K P NALA SANGAM			BASIC FREIGHT		--		
,G 4, 5, PSR KEMPS, 3RD MAIN, HEBBAL, Bengaluru Urban, Karnataka, 560024-560024 GSTIN : 29ABPPG2622N1Z9				#4/194,4,5 VETRI TOWER, RASIPURAM MAIN ROAD,VAIYAPPAMALAI TIRUCHENGODE TK,NAMAKKAL DT-600122			ARTICLE CHARGES		--		
Mobile Number :		9206288047		Mobile Number :		9843377768		DOCUMENT CHARGES		--	
Email Id:	info@abtcorporation.com			Email Id:	NO@GMAIL.COM			DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES		--
CARTON BOX		PET FOODS		10		250.0	250.0		DIESEL HIKE CHARGES		--
									FRIEGHT ON VALUE		--
									FREIGHT SURCHARGE		--
INVOICE NO.	1509	VALUE	1234.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		125.00	
				REMARKS:				TOTAL FREIGHT		630.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Chinnamanali		GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		21.00		GRAND TOTAL		743.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		RASIPURAM					
Barcode No	12864854-12864863										



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09-Jan-2026 9:03PM
BANGALORE BOMMASANDRA (BLBS)
ERODE CITY (ERDC)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				R.KAMALDEEP. PROP.OF MAHALAKSHMI TRADERS			BASIC FREIGHT	--	
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				222/1,Erode,638002-638002 GSTIN : 33BOVPK4482C1ZR			ARTICLE CHARGES	--	
Mobile Number :		9364106753		Mobile Number :		9003500660		DOCUMENT CHARGES	--
Email Id:	no@GMAIL.COM			Email Id:	no@gmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		OIL		30		375.0	375.0	DIESEL HIKE CHARGES	--
								FRIEGHT ON VALUE	--
								FREIGHT SURCHARGE	--
INVOICE NO.	GHRHL252610627	VALUE	56827.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	172315048999							DOOR COLLECTION	--
				REMARKS:				DOOR DELIVERY	187.50
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	1758.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)	316.44
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, RAGANAPURA HOBLI, BANGALORE - 560100				DELIVERY TYPE :		NORMAL		GRAND TOTAL	2074.00
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		ERODE CITY		Rupees : Two Thousand Seventy Four Only	
Barcode No	12919438-12919467								



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09-Jan-2026 9:03PM
BANGALORE BOMMASANDRA (BLBS)
ERODE CITY (ERDC)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				R.KAMALDEEP. PROP.OF MAHALAKSHMI TRADERS			BASIC FREIGHT		--		
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				222/1,Erode,638002-638002 GSTIN : 33BOVPK4482C1ZR			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9364106753		Mobile Number :		9003500660		DOOR COLLECTION CHARGES			
Email Id:		no@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES			
								DIESEL HIKE CHARGES			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		OIL		30		375.0		375.0			
							FRIEGHT ON VALUE		--		
							FREIGHT SURCHARGE		--		
INVOICE NO.	GHRHL252610627	VALUE	56827.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	172315048999								DOOR COLLECTION		--
									DOOR DELIVERY		187.50
							REMARKS:				
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL			
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, RAGANPURA HOBLI, BANGALORE - 560100				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		ERODE CITY					
Barcode No	12919438-12919467										



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09-Jan-2026 9:03PM
BANGALORE BOMMASANDRA (BLBS)
ERODE CITY (ERDC)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				R.KAMALDEEP. PROP.OF MAHALAKSHMI TRADERS			BASIC FREIGHT		--		
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				222/1,Erode,638002-638002 GSTIN : 33BOVPK4482C1ZR			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9364106753		Mobile Number :		9003500660		DOOR COLLECTION CHARGES		--	
Email Id:	no@GMAIL.COM			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		OIL		30		375.0	375.0		FRIEGHT ON VALUE		--
									FREIGHT SURCHARGE		--
INVOICE NO.	GHRHL252610627	VALUE	56827.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	172315048999							DOOR COLLECTION		--	
				REMARKS:				DOOR DELIVERY		187.50	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1758.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2074.00	
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		ERODE CITY		Rupees: --			
Barcode No	12919438-12919467										