



01121732601442

01121732601442
09-Jan-2026 9:05PM
BANGALORE BOMMASANDRA (BLBS)
TIRUNELVELI TOWN (TENT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				THALAVAI TRADERS				BASIC FREIGHT		--	
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				119A/1,Tirunelveli,627006-627006 GSTIN : 33AYWPK4238J1ZY				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9364106753		Mobile Number :		9566053884		DIESEL HIKE CHARGES		--	
Email Id:		no@GMAIL.COM		Email Id:		NO@GMAIL.COM		FRIEIGHT ON VALUE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	
CARTON BOX				OIL				1		30.0	
INVOICE NO.				GHRHL252610628		VALUE		2171.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No				172315041620						TOTAL FREIGHT	
										670.00	
Seal Required Invoice :				NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)	
										120.60	
Customer LR Copy Required :						ODA Location :		Kunnathur		GRAND TOTAL	
						ODA Km :		11.00		791.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR, BANGALORE - 560099						DELIVERY TYPE :		NORMAL		Rupees : Seven Hundred Ninety One Only	
BOOKING OFFICE :		Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099				PLACE OF DELIVERY :		TIRUNELVELI HUB			
Barcode No		12919421-12919421									



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Email Id:	no@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		OIL		1		30.0		12.5		OTHER CHARGES	
INVOICE NO.		GHRHL252610628	VALUE	2171.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No		172315041620									
					REMARKS:						
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Kunnathur				
Customer LR Copy Required :					ODA Km :		11.00				
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Barcode No	12919421-12919421			PLACE OF DELIVERY :	TIRUNELVELI HUB						
										Rupees: --	
										TOTAL FREIGHT	670.00
										GST (SGST 6% + CGST 6%)	--
										GRAND TOTAL	791.00