



01121732601447

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09-Jan-2026 9:16PM
BANGALORE BOMMASANDRA (BLBS)
HOSUR (HSR)

29AAJCS0953J1ZY

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				SHREE KODI TRADERS			BASIC FREIGHT	--		
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				DOOR NO.3/251/3 SY NO.532/2B/533/A2A1,Berigai,635105-635105 GSTIN : 33CYIPM2967E1ZB			ARTICLE CHARGES	--		
Mobile Number :		9364106753		Mobile Number :		9659883213		DOCUMENT CHARGES	--	
Email Id:		no@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		OIL		5		62.5		62.5		
INVOICE NO.		GHRHL252610634	VALUE	10954.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		142315020448			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO					ODA Location :	Berigai
Customer LR Copy Required :					ODA Km :		34.00		TOTAL FREIGHT	670.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR BANGALORE - 560099				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	120.60	
BOOKING OFFICE :		Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		HOSUR		GRAND TOTAL	791.00
Barcode No		12919318-12919322			Rupees : Seven Hundred Ninety One Only					



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09-Jan-2026 9:16PM
BANGALORE BOMMASANDRA (BLBS)
HOSUR (HSR)

29AAJCS0953J1ZY

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				SHREE KODI TRADERS			BASIC FREIGHT	--	
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				DOOR NO.3/251/3 SY NO.532/2B/533/A2A1,Berigai,635105-635105 GSTIN : 33CYIPM2967E1ZB			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9364106753		Mobile Number :		9659883213		DIESEL HIKE CHARGES	--
Email Id:	no@GMAIL.COM			Email Id:	no@gmail.com			FRIEGHT ON VALUE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		OIL		5	62.5	62.5		OTHER CHARGES	--
INVOICE NO.	GHRHL252610634	VALUE	10954.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	142315020448								
				REMARKS:					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Berigai				
Customer LR Copy Required :				ODA Km :	34.00				
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR BANGALORE - 560099				DELIVERY TYPE :	NORMAL				
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :	HOSUR				
Barcode No	12919318-12919322								
							Rupees: --		



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BANGALORE BOMMASANDRA (BLBS)
HOSUR (HSR)

29AAJCS0953J1ZY

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				SHREE KODI TRADERS			BASIC FREIGHT		--		
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				DOOR NO.3/251/3 SY NO.532/2B/533/A2A1,Berigai,635105-635105 GSTIN : 33CYIPM2967E1ZB			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9364106753		Mobile Number :		9659883213		DIESEL HIKE CHARGES		--	
Email Id:	no@GMAIL.COM			Email Id:	no@gmail.com			FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--	
CARTON BOX		OIL		5	62.5	62.5		OTHER CHARGES		--	
INVOICE NO.	GHRHL252610634	VALUE	10954.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	142315020448										
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	670.00
Customer LR Copy Required :				ODA Location :	Berigai					GST (SGST 6% + CGST 6%)	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				ODA Km :	34.00					GRAND TOTAL	791.00
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			DELIVERY TYPE :	NORMAL					Rupees: --	
Barcode No	12919318-12919322			PLACE OF DELIVERY :	HOSUR						



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09-Jan-2026 9:12PM
BANGALORE BOMMASANDRA (BLBS)
THANJAVUR (TJR)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				KAVITHA AGENCY			BASIC FREIGHT	--	
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				Annai Residency Plot No 24,Neelagiri,613004-613004 GSTIN : 33EYGPK0748P1ZZ			ARTICLE CHARGES	--	
Mobile Number :		9364106753		Mobile Number :		9443280313		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		31		387.5	387.5	DIESEL HIKE CHARGES	--
								FRIEGHT ON VALUE	--
								FREIGHT SURCHARGE	--
INVOICE NO.	GHRHL252610612	VALUE	58787.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	182315070023							DOOR COLLECTION	--
								DOOR DELIVERY	193.75
				REMARKS:				TOTAL FREIGHT	2395.00
Seal Required Invoice :		NO	Sign Required Invoice :		NO		ODA Location :		431.10
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)	2826.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, RAGANAPURA HOBLI, BANGALORE - 560100				DELIVERY TYPE :		NORMAL		GRAND TOTAL	
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		THANJAVUR		Rupees : Two Thousand Eight Hundred Twenty Six Only	
Barcode No	12919468-12919498								



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09-Jan-2026 9:12PM
BANGALORE BOMMASANDRA (BLBS)
THANJAVUR (TJR)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				KAVITHA AGENCY			BASIC FREIGHT	--	
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				Annai Residency Plot No 24,Neelagiri,613004-613004 GSTIN : 33EYGPk0748P1ZZ			ARTICLE CHARGES	--	
Mobile Number : 9364106753				Mobile Number : 9443280313			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		31		387.5	387.5	DIESEL HIKE CHARGES	--
							FRIEGHT ON VALUE	--	
							FREIGHT SURCHARGE	--	
INVOICE NO.	GHRHL252610612	VALUE	58787.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	182315070023						DOOR COLLECTION	--	
							DOOR DELIVERY	193.75	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	2395.00	
				ODA Location :			GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :		0.00	GRAND TOTAL	2826.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, RAGANAPURA HOBLI, BANGALORE - 560100				DELIVERY TYPE :		NORMAL	Rupees: --		
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		THANJAVUR			
Barcode No	12919468-12919498								



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BANGALORE BOMMASANDRA (BLBS)
THANJAVUR (TJR)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				KAVITHA AGENCY			BASIC FREIGHT	--		
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				Annai Residency Plot No 24,Neelagiri,613004-613004 GSTIN : 33EYGPk0748P1ZZ			ARTICLE CHARGES	--		
Mobile Number :		9364106753		Mobile Number :		9443280313		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		31		387.5	387.5	DIESEL HIKE CHARGES	--	
								FRIEGHT ON VALUE	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.				GHRHL252610612	VALUE	58787.00		OTHER CHARGES	--	
E-Waybill No				182315070023			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			--
							DOOR COLLECTION			--
							DOOR DELIVERY			193.75
							TOTAL FREIGHT			2395.00
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :							ODA Km :			0.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,							DELIVERY TYPE :			NORMAL
BOOKING OFFICE :				Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :			THANJAVUR
Barcode No				12919468-12919498						



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09-Jan-2026 9:11PM
BANGALORE BOMMASANDRA (BLBS)
TRICHY EB ROAD (TRYE)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT					
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				ATCHAYA DISTRIBUTING COMPANY			BASIC FREIGHT	--					
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				11,Tiruchirappalli,620002-620002 GSTIN : 33AIHPR2238L1Z2			ARTICLE CHARGES	--					
							DOCUMENT CHARGES						
Mobile Number :		9364106753		Mobile Number :		0299943713		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		10		1250.0	1250.0		FRIEGHT ON VALUE	--			
									FREIGHT SURCHARGE	--			
INVOICE NO.				GHRHL252610613	VALUE	19596.00		OTHER CHARGES		--			
E-Waybill No				102315067188			Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--	
							REMARKS:				DOOR DELIVERY	625.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :		TOTAL FREIGHT				5695.00	
Customer LR Copy Required :							ODA Km :		0.00	GST (SGST 9% + CGST 9%)		1025.10	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, CHANDAPURA HOBLI BANGALORE - 560099							DELIVERY TYPE :		NORMAL		GRAND TOTAL		6720.00
BOOKING OFFICE :		Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :			TRICHY EB ROAD		Rupees : Six Thousand Seven Hundred Twenty Only			
Barcode No		12919244-12919253											



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09-Jan-2026 9:11PM
BANGALORE BOMMASANDRA (BLBS)
TRICHY EB ROAD (TRYE)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				ATCHAYA DISTRIBUTING COMPANY			BASIC FREIGHT	--			
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				11,Tiruchirappalli,620002-620002 GSTIN : 33AIHPR2238L1Z2			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9364106753		Mobile Number :		0299943713		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				10	1250.0	1250.0		FRIEGHT ON VALUE	--
										FREIGHT SURCHARGE	--
INVOICE NO.	GHRHL252610613	VALUE	19596.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	102315067188									DOOR COLLECTION	--
										DOOR DELIVERY	625.00
								REMARKS:		TOTAL FREIGHT	5695.00
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		6720.00	
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 :		TRICHY EB ROAD					
Barcode No	12919244-12919253										



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BANGALORE BOMMASANDRA (BLBS)
TRICHY EB ROAD (TRYE)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				ATCHAYA DISTRIBUTING COMPANY			BASIC FREIGHT		--		
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				11,Tiruchirappalli,620002-620002 GSTIN : 33AIHPR2238L1Z2			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9364106753		Mobile Number :		0299943713		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		10		1250.0	1250.0		FRIEGHT ON VALUE		--
									FREIGHT SURCHARGE		--
INVOICE NO.	GHRHL252610613	VALUE	19596.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	102315067188							DOOR COLLECTION		--	
								DOOR DELIVERY		625.00	
				REMARKS:				TOTAL FREIGHT		5695.00	
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		6720.00	
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 :		TRICHY EB ROAD					
Barcode No	12919244-12919253										



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

29AAJCS0953J1ZY

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	--				
Mobile Number :		9364106753		Mobile Number :		9566053884		DOCUMENT CHARGES	--			
Email Id:	no@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE	--			
CARTON BOX		OIL		1	30.0	12.5		FREIGHT SURCHARGE	--			
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					OTHER CHARGES	--		
E-Waybill No	172315041620			REMARKS:					DOOR COLLECTION	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO						ODA Location :	Kunnathur		DOOR DELIVERY
Customer LR Copy Required :				ODA Km :					11.00	TOTAL FREIGHT	670.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR, BANGALORE - 560099				DELIVERY TYPE :					NORMAL		GST (SGST 9% + CGST 9%)	120.60
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :					TIRUNELVELI HUB		GRAND TOTAL	791.00
Barcode No	12919421-12919421								Rupees : Seven Hundred Ninety One Only			



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BANGALORE BOMMASANDRA (BLBS)
TIRUNELVELI TOWN (TENT)
TBB (DD)

29AAJCS0953J1ZY

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			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		--			
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												
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:									
Customer LR Copy Required :				ODA Location :		Kunnathur							
				ODA Km :		11.00							
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR, BANGALORE - 560099				DELIVERY TYPE :		NORMAL							
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		TIRUNELVELI HUB							
Barcode No	12919421-12919421												
										OTHER CHARGES		--	
										DOOR COLLECTION		--	
										DOOR DELIVERY		350.00	
										TOTAL FREIGHT		670.00	
										GST (SGST 6% + CGST 6%)		--	
										GRAND TOTAL		791.00	
Rupees: --													



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

29AAJCS0953J1ZY

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			FRIEGHT 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								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :	Kunnathur				
				ODA Km :	11.00				
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				DELIVERY TYPE :	NORMAL				
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :	TIRUNELVELI HUB				
Barcode No	12919421-12919421								