



01121732601443

01121732601443
09-Jan-2026 9:09PM
BANGALORE BOMMASANDRA (BLBS)
THUCKALAY (TKLY)
TBB (DD)

29AAJCS0953J1ZY

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	--		
Mobile Number :		9364106753		Mobile Number :		9003884126		DOCUMENT CHARGES	--	
Email Id:	no@GMAIL.COM			Email Id:	anbu@gmail.com			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--
CARTON BOX		OIL		80		1000.0	1000.0		DIESEL HIKE CHARGES	--
									FRIEGHT ON VALUE	--
									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 9% + CGST 9%)	1092.60
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		7163.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR - 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									



01121732601443

01121732601443
09-Jan-2026 9:09PM
BANGALORE BOMMASANDRA (BLBS)
THUCKALAY (TKLY)
TBB (DD)

29AAJCS0953J1ZY

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	1000.0		FRIEGHT ON VALUE	--
										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, BANGALORE HOSUR - 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										



01121732601443

01121732601443
09-Jan-2026 9:09PM
BANGALORE BOMMASANDRA (BLBS)
THUCKALAY (TKLY)
TBB (DD)

29AAJCS0953J1ZY

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	1000.0		FRIEGHT ON VALUE		--			
										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,				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														