



01121732601444

01121732601444  
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 |
|                                                                                                                |                                                                                |                         |          |                                                                                                                    |                |             |                  | DISCOUNT                | -0.00  |
| Seal Required Invoice :                                                                                        | NO                                                                             | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |                |             |                  | TOTAL FREIGHT           | --     |
| Customer LR Copy Required :                                                                                    |                                                                                |                         |          | ODA Location :                                                                                                     |                |             |                  | GST (SGST 9% + CGST 9%) | --     |
|                                                                                                                |                                                                                |                         |          | 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 :                                                                                                | TRICHY EB ROAD |             |                  |                         |        |
| Barcode No                                                                                                     | 12919244-12919253                                                              |                         |          |                                                                                                                    |                |             |                  |                         |        |



01121732601444

01121732601444  
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:                |                     | DISCOUNT        |    | --     |
| Seal Required Invoice :                                                                                        |                                                                                | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |                |                  |                         | TOTAL FREIGHT       |                 | -- |        |
| Customer LR Copy Required :                                                                                    |                                                                                |                 |                         | ODA Km :                                                                                                           |                | 0.00           |                  | GST (SGST 6% + CGST 6%) |                     | --              |    |        |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, CHANDAPURA HOBLI BANGALORE - 560099 |                                                                                |                 |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL         |                  | GRAND TOTAL             |                     | --              |    |        |
| BOOKING OFFICE :                                                                                               | Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099 |                 |                         | PLACE OF DELIVERY :                                                                                                |                | TRICHY EB ROAD |                  | Rupees: --              |                     |                 |    |        |
| Barcode No                                                                                                     | 12919244-12919253                                                              |                 |                         |                                                                                                                    |                |                |                  |                         |                     |                 |    |        |



01121732601444

01121732601444  
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:                                                                                                           |                |                |                  | DISCOUNT                |                     | --     |    |
| Seal Required Invoice :                                                                 |                                                                                | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |                |                  |                         | TOTAL FREIGHT       |        | -- |
| 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             |                     | --     |    |
|                                                                                         |                                                                                |                 |                         | PLACE OF DELIVERY :                                                                                                |                | TRICHY EB ROAD |                  | Rupees: --              |                     |        |    |
| BOOKING OFFICE :                                                                        | Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099 |                 |                         |                                                                                                                    |                |                |                  |                         |                     |        |    |
| Barcode No                                                                              | 12919244-12919253                                                              |                 |                         |                                                                                                                    |                |                |                  |                         |                     |        |    |