



01121732601441

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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	--	
								DOOR DELIVERY	187.50	
				REMARKS:				TOTAL FREIGHT	1758.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	316.44
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL	2074.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, RAGANAPURA HOBLI, BANGALORE - 560100				DELIVERY TYPE :		NORMAL		Rupees : Two Thousand Seventy Four Only		
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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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		--		
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							REMARKS:		DOOR COLLECTION		--
										DOOR DELIVERY		187.50
										TOTAL FREIGHT		1758.00
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		2074.00		
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											

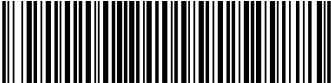


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BANGALORE BOMMASANDRA (BLBS)
ERODE CITY (ERDC)
TBB (DD)

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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		--				
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		--			
									DOOR DELIVERY		187.50			
				REMARKS:							TOTAL FREIGHT		1758.00	
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		2074.00
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 :		ERODE CITY								
Barcode No	12919438-12919467													



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09-Jan-2026 10:42PM
BANGALORE BOMMASANDRA (BLBS)
CUDDALORE TOWN (CUDT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PATIL PARIMALA WORKS PRIVATE LIMITED, HAROHALLI INDUSTRIAL AREA				MARUTHI AGENCIES			BASIC FREIGHT	--		
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				CUDDALORE-607002			ARTICLE CHARGES	--		
Mobile Number :		9364106753		Mobile Number :		6383466908		DOCUMENT CHARGES		
Email Id:	no@GMAIL.COM			Email Id:	nadeep2205@gmail.com			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		OIL		40		500.0	500.0	DIESEL HIKE CHARGES	--	
								FRIEGHT ON VALUE	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.	252610630	VALUE	76423.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	122315031501							DOOR COLLECTION	--	
								DOOR DELIVERY	250.00	
				REMARKS:				TOTAL FREIGHT	2320.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	417.60	
Customer LR Copy Required :				ODA Km :				0.00	GRAND TOTAL	2738.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, RAGANURU TALUK, BANGALORE - 560099				DELIVERY TYPE :		NORMAL		Rupees : Two Thousand Seven Hundred Thirty Eight Only		
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		CUDDALORE TOWN				
Barcode No	12932001-12932040									



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09-Jan-2026 10:42PM
BANGALORE BOMMASANDRA (BLBS)
CUDDALORE TOWN (CUDT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PATIL PARIMALA WORKS PRIVATE LIMITED, HAROHALLI INDUSTRIAL AREA				MARUTHI AGENCIES			BASIC FREIGHT	--	
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				CUDDALORE-607002			ARTICLE CHARGES	--	
Mobile Number :		9364106753		Mobile Number :		6383466908		DOCUMENT CHARGES	--
Email Id:	no@GMAIL.COM			Email Id:	nadeep2205@gmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		OIL		40		500.0	500.0	DIESEL HIKE CHARGES	--
								FRIEGHT ON VALUE	--
								FREIGHT SURCHARGE	--
INVOICE NO.	252610630	VALUE	76423.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	122315031501							DOOR COLLECTION	--
								DOOR DELIVERY	250.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	2320.00
				ODA Location :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :	0.00			GRAND TOTAL	2738.00
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 :	CUDDALORE TOWN				
Barcode No	12932001-12932040								



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BANGALORE BOMMASANDRA (BLBS)
CUDDALORE TOWN (CUDT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
PATIL PARIMALA WORKS PRIVATE LIMITED, HAROHALLI INDUSTRIAL AREA				MARUTHI AGENCIES			BASIC FREIGHT	--			
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				CUDDALORE-607002			ARTICLE CHARGES	--			
Mobile Number :		9364106753		Mobile Number :		6383466908		DOCUMENT CHARGES	--		
Email Id:	no@GMAIL.COM			Email Id:	nadeep2205@gmail.com			DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		OIL		40		500.0	500.0	DIESEL HIKE CHARGES	--		
								FRIEGHT ON VALUE	--		
								FREIGHT SURCHARGE	--		
INVOICE NO.		252610630	VALUE	76423.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No		122315031501							DOOR COLLECTION	--	
					REMARKS:				DOOR DELIVERY	250.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		2320.00
Customer LR Copy Required :					ODA Km :				GST (SGST 6% + CGST 6%)		--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,					DELIVERY TYPE :				GRAND TOTAL		2738.00
BOOKING OFFICE :		Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :				Rupees: --		
Barcode No		12932001-12932040									



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09-Jan-2026 9:01PM
BANGALORE BOMMASANDRA (BLBS)
TIRUPUR NORTH (TUPN)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				N.S. TRADERS			BASIC FREIGHT	--		
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				A.C.S.MODERN CITY 3/704,TIRUPUR,641607-641607 GSTIN : 33AQAPN6241N1ZQ			ARTICLE CHARGES	--		
							DOCUMENT CHARGES	--		
Mobile Number :		9364106753		Mobile Number :		9361487127		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				25	312.5	312.5	OTHER CHARGES	--
INVOICE NO.	GHRHL252610614	VALUE	48989.00			Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	172315068364									
Seal Required Invoice :	NO	Sign Required Invoice :	NO			REMARKS:				
Customer LR Copy Required :				ODA Location :		Sircarperiapalayam				
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR ROAD, BANGALORE - 560099				ODA Km :		12.00				
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			DELIVERY TYPE :		NORMAL				
Barcode No	12919567-12919591			PLACE OF DELIVERY :		TIRUPUR NORTH				



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BANGALORE BOMMASANDRA (BLBS)
TIRUPUR NORTH (TUPN)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				N.S. TRADERS			BASIC FREIGHT	--	
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				A.C.S.MODERN CITY 3/704,TIRUPUR,641607-641607 GSTIN : 33AQAPN6241N1ZQ			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9364106753		Mobile Number :		9361487127		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		25		312.5	312.5		
INVOICE NO.	GHRHL252610614	VALUE	48989.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES
E-Waybill No	172315068364								DOOR COLLECTION
									DOOR DELIVERY
									TOTAL FREIGHT
									GST (SGST 6% + CGST 6%)
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Sircarperiapalayam				GRAND TOTAL
Customer LR Copy Required :				ODA Km :	12.00				Rupees: --
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR ROAD, BANGALORE - 560099				DELIVERY TYPE :	NORMAL				
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :	TIRUPUR NORTH				
Barcode No	12919567-12919591								

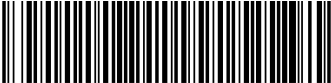


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09-Jan-2026 9:01PM
BANGALORE BOMMASANDRA (BLBS)
TIRUPUR NORTH (TUPN)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				N.S. TRADERS				BASIC FREIGHT		--	
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				A.C.S.MODERN CITY 3/704,TIRUPUR,641607-641607 GSTIN : 33AQAPN6241N1ZQ				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9364106753		Mobile Number :		9361487127		DIESEL HIKE CHARGES		--	
Email Id:		no@GMAIL.COM		Email Id:		NO@GMAIL.COM		FRIEGHT ON VALUE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--	
CARTON BOX		OIL		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
				25		312.5		312.5		OTHER CHARGES	
INVOICE NO.		GHRHL252610614		VALUE		48989.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		172315068364						DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								1776.00			
								GST (SGST 6% + CGST 6%)			
								--			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GRAND TOTAL			
Customer LR Copy Required :								2096.00			
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				REMARKS:				Rupees: --			
BOOKING OFFICE :		Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099		ODA Location :		Sircarperiapalayam					
Barcode No		12919567-12919591		ODA Km :		12.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		TIRUPUR NORTH					



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BANGALORE BOMMASANDRA (BLBS)
THIRUVANANTHAPURAM (TVPM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				PRASANTH ENTERPRISES			BASIC FREIGHT	--		
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				VENGANOOR 10/164 B,VENGANOOR,695501-695501 GSTIN : 32CIQPG5328H1Z8			ARTICLE CHARGES	--		
Mobile Number :		9364106753		Mobile Number :		7321097667		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		26		325.0	325.0	DIESEL HIKE CHARGES	--	
								FRIEGHT ON VALUE	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.	GHRHL252610611	VALUE	48548.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	132315072631							DOOR COLLECTION	--	
								DOOR DELIVERY	162.50	
				REMARKS:				TOTAL FREIGHT	2995.00	
Seal Required Invoice :		NO	Sign Required Invoice :		NO		ODA Location :		GST (SGST 9% + CGST 9%)	539.10
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL	3534.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, RAGANURU TALUK, BANGALORE - 560099				DELIVERY TYPE :		NORMAL		Rupees : Three Thousand Five Hundred Thirty Four Only		
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		THIRUVANANTHAPURAM				
Barcode No	12910541-12910566									



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BANGALORE BOMMASANDRA (BLBS)
THIRUVANANTHAPURAM (TVPM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				PRASANTH ENTERPRISES			BASIC FREIGHT	--			
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				VENGANOOR 10/164 B,VENGANOOR,695501-695501 GSTIN : 32CIQPG5328H1Z8			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9364106753		Mobile Number :		7321097667		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				26	325.0	325.0		FRIEGHT ON VALUE	--
										FREIGHT SURCHARGE	--
INVOICE NO.	GHRHL252610611	VALUE	48548.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	132315072631							DOOR COLLECTION	--		
								DOOR DELIVERY	162.50		
				REMARKS:				TOTAL FREIGHT	2995.00		
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		3534.00	
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 :		THIRUVANANTHAPURAM					
Barcode No	12910541-12910566										



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09-Jan-2026 10:00PM
BANGALORE BOMMASANDRA (BLBS)
THIRUVANANTHAPURAM (TVPM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				PRASANTH ENTERPRISES			BASIC FREIGHT	--		
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				VENGANOOR 10/164 B,VENGANOOR,695501-695501 GSTIN : 32CIQPG5328H1Z8			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9364106753		Mobile Number :		7321097667		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		26		325.0	325.0		FRIEGHT ON VALUE	--
									FREIGHT SURCHARGE	--
INVOICE NO.	GHRHL252610611	VALUE	48548.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	132315072631							DOOR COLLECTION	--	
								DOOR DELIVERY	162.50	
				REMARKS:				TOTAL FREIGHT	2995.00	
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	3534.00	
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 :		THIRUVANANTHAPURAM				
Barcode No	12910541-12910566									



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09-Jan-2026 8:53PM
BANGALORE BOMMASANDRA (BLBS)
COIMBATORE SIDHAPUDUR (CBSP)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				AKSHAVI ASSOCIATES			BASIC FREIGHT	--	
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				15,Coimbatore,641011-641011 GSTIN : 33ABTFA4470G1ZC			ARTICLE CHARGES	--	
Mobile Number :		9364106753		Mobile Number :		9677121371	DOCUMENT CHARGES	--	
Email Id:	no@GMAIL.COM			Email Id:	akshaviassociatescbe@gmail.com		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		OIL		40	500.0	500.0	DIESEL HIKE CHARGES	--	
							FRIEGHT ON VALUE	--	
							FREIGHT SURCHARGE	--	
INVOICE NO.	GHRHL252610626	VALUE	76423.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	112315053870						DOOR COLLECTION	--	
				REMARKS:			DOOR DELIVERY	250.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT	2320.00	
							GST (SGST 9% + CGST 9%)		417.60
Customer LR Copy Required :				ODA Km :		0.00	GRAND TOTAL		2738.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, RAGANAPURA HOBLI, BANGALORE - 560100				DELIVERY TYPE :		NORMAL	Rupees : Two Thousand Seven Hundred Thirty Eight Only		
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR			
Barcode No	12919501-12919540								



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09-Jan-2026 8:53PM
BANGALORE BOMMASANDRA (BLBS)
COIMBATORE SIDHAPUDUR (CBSP)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				AKSHAVI ASSOCIATES			BASIC FREIGHT	--			
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				15,Coimbatore,641011-641011 GSTIN : 33ABTFA4470G1ZC			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9364106753		Mobile Number :		9677121371		DOOR COLLECTION CHARGES	--		
Email Id:	no@GMAIL.COM			Email Id:	akshaviassociatescbe@gmail.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		OIL				40	500.0	500.0		FRIEGHT ON VALUE	--
										FREIGHT SURCHARGE	--
INVOICE NO.	GHRHL252610626	VALUE	76423.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	112315053870							DOOR COLLECTION	--		
								DOOR DELIVERY	250.00		
				REMARKS:				TOTAL FREIGHT	2320.00		
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	2738.00		
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 :		COIMBATORE SIDHAPUDUR					
Barcode No	12919501-12919540										



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09-Jan-2026 8:53PM
BANGALORE BOMMASANDRA (BLBS)
COIMBATORE SIDHAPUDUR (CBSP)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				AKSHAVI ASSOCIATES			BASIC FREIGHT		--		
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				15,Coimbatore,641011-641011 GSTIN : 33ABTFA4470G1ZC			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9364106753		Mobile Number :		9677121371		DOOR COLLECTION CHARGES		--	
Email Id:	no@GMAIL.COM			Email Id:	akshaviassociatescbe@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		OIL		40		500.0	500.0		FRIEGHT ON VALUE		--
									FREIGHT SURCHARGE		--
INVOICE NO.	GHRHL252610626	VALUE	76423.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	112315053870							DOOR COLLECTION		--	
								DOOR DELIVERY		250.00	
				REMARKS:				TOTAL FREIGHT		2320.00	
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		2738.00	
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 :		COIMBATORE SIDHAPUDUR					
Barcode No	12919501-12919540										



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09-Jan-2026 9:56PM
BANGALORE BOMMASANDRA (BLBS)
HOSUR (HSR)

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		AGARBATTI		2		30.0		25.0		
INVOICE NO.		GHRHL252610632	VALUE	4382.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		172315024829							DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO					DOOR DELIVERY	450.00
Customer LR Copy Required :					REMARKS:				TOTAL FREIGHT	770.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR BANGALORE - 560100					ODA Location :		Berigai		GST (SGST 9% + CGST 9%)	138.60
BOOKING OFFICE :		Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			ODA Km :		34.00		GRAND TOTAL	909.00
Barcode No		12919499-12919500			DELIVERY TYPE :		NORMAL		Rupees : Nine Hundred Nine Only	
					PLACE OF DELIVERY :		HOSUR			



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09-Jan-2026 9:56PM
BANGALORE BOMMASANDRA (BLBS)
HOSUR (HSR)

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.	FREIGHT ON VALUE	--	
CARTON BOX		AGARBATTI		2		30.0	25.0	FREIGHT SURCHARGE	--	
INVOICE NO.	GHRHL252610632	VALUE	4382.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	172315024829			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						ODA Location :	Berigai
Customer LR Copy Required :				ODA Km :		34.00		TOTAL FREIGHT	770.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR BANGALORE - 560100				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		HOSUR		GRAND TOTAL	909.00	
Barcode No	12919499-12919500			Rupees: --						



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09-Jan-2026 9:56PM
BANGALORE BOMMASANDRA (BLBS)
HOSUR (HSR)

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.		
CARTON BOX		AGARBATTI		2		30.0		25.0		OTHER CHARGES
INVOICE NO.		GHRHL252610632		VALUE		4382.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION
E-Waybill No		172315024829								DOOR DELIVERY
										450.00
										TOTAL FREIGHT
										770.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 6% + CGST 6%)
Customer LR Copy Required :										--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR BANGALORE - 560100				REMARKS:						GRAND TOTAL
BOOKING OFFICE :		Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099		ODA Location :		Berigai				909.00
Barcode No		12919499-12919500		ODA Km :		34.00		Rupees: --		
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		HOSUR				



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09-Jan-2026 9:53PM
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	--			
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.			
CARTON BOX		AGARBATTI		25		312.5		312.5			
INVOICE NO.		GHRHL252610620	VALUE	46818.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No		142315060019								DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				DOOR DELIVERY	456.25	
Customer LR Copy Required :				ODA Location :				Kunnathur		TOTAL FREIGHT	2245.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR, BANGALORE - 560099				ODA Km :				11.00		GST (SGST 9% + CGST 9%)	404.10
BOOKING OFFICE :		Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099		DELIVERY TYPE :				NORMAL		GRAND TOTAL	2649.00
Barcode No		12919396-12919420		PLACE OF DELIVERY :				TIRUNELVELI HUB		Rupees : Two Thousand Six Hundred Forty Nine Only	



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09-Jan-2026 9:53PM
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	--		
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		AGARBATTI		25		312.5	312.5	FREIGHT SURCHARGE	--	
INVOICE NO.		GHRHL252610620	VALUE	46818.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		142315060019			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO					ODA Location :	Kunnathur
Customer LR Copy Required :					ODA Km :		11.00	TOTAL FREIGHT	2245.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR, BANGALORE - 560099				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :		Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		TIRUNELVELI HUB		GRAND TOTAL	2649.00
Barcode No		12919396-12919420							Rupees: --	



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09-Jan-2026 9:53PM
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			FRIEGHT ON VALUE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		AGARBATTI		25	312.5	312.5		OTHER CHARGES	--
INVOICE NO.	GHRHL252610620	VALUE	46818.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	142315060019								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :	Kunnathur				
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR, BANGALORE - 560099				ODA Km :	11.00				
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			DELIVERY TYPE :	NORMAL				
Barcode No	12919396-12919420			PLACE OF DELIVERY :	TIRUNELVELI HUB				



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09-Jan-2026 9:50PM
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		7	87.5	87.5		FREIGHT SURCHARGE	--	
INVOICE NO.	GHRHL252610631	VALUE	17065.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	132315027727			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						ODA Location :	Kunnathur
Customer LR Copy Required :				ODA Km :		11.00		TOTAL FREIGHT		895.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR, BANGALORE - 560099				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		161.10
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		TIRUNELVELI HUB		GRAND TOTAL		1056.00
Barcode No	12919422-12919428			Rupees : One Thousand Fifty Six Only						



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09-Jan-2026 9:50PM
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.	FREIGHT ON VALUE	--		
CARTON BOX		OIL		7		87.5	87.5	FREIGHT SURCHARGE	--		
INVOICE NO.		GHRHL252610631	VALUE	17065.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No		132315027727			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO					ODA Location :	Kunnathur	
Customer LR Copy Required :					ODA Km :		11.00		TOTAL FREIGHT	895.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR, BANGALORE - 560099				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		TIRUNELVELI HUB		GRAND TOTAL		1056.00
Barcode No		12919422-12919428			Rupees: --						



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09-Jan-2026 9:50PM
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		7	87.5	87.5		OTHER CHARGES	--
INVOICE NO.	GHRHL252610631	VALUE	17065.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	132315027727								
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	12919422-12919428								