



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 :				
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)	316.44
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, CHANDAPURA HOBLI BANGALORE - 560100				DELIVERY TYPE :		NORMAL		GRAND TOTAL	2074.00
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		ERODE CITY		Rupees : Two Thousand Seventy Four Only	
Barcode No	12919438-12919467								



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09-Jan-2026 9:03PM
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, CHANDAPURA 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										

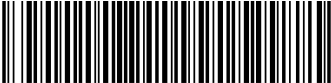


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BANGALORE BOMMASANDRA (BLBS)
ERODE CITY (ERDC)
TBB (DD)

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		--							
							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	--	
				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 :		0.00		GST (SGST 9% + CGST 9%)		417.60
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, RAGANUPURA HOBLI, BANGALORE - 560100				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2738.00
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		CUDDALORE TOWN		Rupees : Two Thousand Seven Hundred Thirty Eight Only		
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	--			
							DOCUMENT CHARGES				
Mobile Number :		9364106753		Mobile Number :		6383466908		DOOR COLLECTION CHARGES	--		
Email Id:	no@GMAIL.COM			Email Id:	nadeep2205@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.	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 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, RAGANUPURA HOBLI, BANGALORE - 560100				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	--		
Mobile Number :		9364106753		Mobile Number :		9361487127		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		25	312.5	312.5		FREIGHT SURCHARGE	--	
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	456.25
				REMARKS:					TOTAL FREIGHT	1776.00
									GST (SGST 9% + CGST 9%)	319.68
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Sircarperiapalayam				GRAND TOTAL	2096.00
Customer LR Copy Required :				ODA Km :	12.00				Rupees : Two Thousand Ninety Six Only	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR BANGALORE - 560100				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			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		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 BANGALORE - 560100				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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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						
				ODA Km :	12.00						
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR BANGALORE - 560100				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										
				Rupees: --							



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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	--	
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	--	
				REMARKS:			DOOR DELIVERY	162.50	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	2995.00	
Customer LR Copy Required :				ODA Km : 0.00			GST (SGST 9% + CGST 9%)	539.10	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, RAGANUPURA HOBLI, BANGALORE - 560100				DELIVERY TYPE : NORMAL			GRAND TOTAL		3534.00
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY : THIRUVANANTHAPURAM			Rupees : Three Thousand Five Hundred Thirty Four Only		
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, RAGANUPURA HOBLI, BANGALORE - 560100				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									

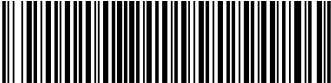


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09-Jan-2026 10:00PM
BANGALORE BOMMASANDRA (BLBS)
THIRUVANANTHAPURAM (TVPM)
TBB (DD)

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							REMARKS:		DOOR COLLECTION		--	
										DOOR DELIVERY		162.50	
Seal Required Invoice : NO		Sign Required Invoice :		NO		ODA Location :				TOTAL FREIGHT			
Customer LR Copy Required :						ODA Km :		0.00		2995.00			
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)					
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		THIRUVANANTHAPURAM		GRAND TOTAL		3534.00			
Barcode No	12910541-12910566							Rupees: --					



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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 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, CHANDAPURA HOBLI, 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 :		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		FRIEGHT ON VALUE		--		
								500.0		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, CHANDAPURA HOBLI, BANGALORE - 560099				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)

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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 :				GST (SGST 9% + CGST 9%)	138.60
BOOKING OFFICE :		Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			ODA Km :				GRAND TOTAL	909.00
Barcode No		12919499-12919500			DELIVERY TYPE :				Rupees : Nine Hundred Nine Only	
					PLACE OF DELIVERY :					



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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					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.	FREIGHT 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: --	

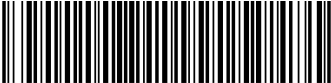


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09-Jan-2026 9:53PM
BANGALORE BOMMASANDRA (BLBS)
TIRUNELVELI TOWN (TENT)
TBB (DD)

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				
				ODA Km :	11.00				
				DELIVERY TYPE :	NORMAL				
				PLACE OF DELIVERY :	TIRUNELVELI HUB				
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR, BANGALORE - 560099									
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099								
Barcode No	12919396-12919420								



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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					
E-Waybill No	132315027727			OTHER CHARGES					--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR COLLECTION					--
Customer LR Copy Required :				DOOR DELIVERY					350.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR, BANGALORE - 560099				TOTAL FREIGHT					895.00
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			GST (SGST 9% + CGST 9%)					161.10
Barcode No	12919422-12919428			GRAND TOTAL					1056.00
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.	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 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				
				DELIVERY TYPE :	NORMAL				
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR, BANGALORE - 560099				PLACE OF DELIVERY :	TIRUNELVELI HUB				
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099								
Barcode No	12919422-12919428								