



01121732601457

29AAJCS0953J1ZY

01121732601457
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	
									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 - 560109				DELIVERY TYPE :	NORMAL						
				PLACE OF DELIVERY :	THIRUVANANTHAPURAM					Rupees : --	
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099										
Barcode No	12910541-12910566										



01121732601457

29AAJCS0953J1ZY

01121732601457
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:				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 - 560109				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		THIRUVANANTHAPURAM		Rupees: --			
Barcode No	12910541-12910566										



01121732601457

29AAJCS0953J1ZY

01121732601457
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:				DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :				GST (SGST 6% + CGST 6%)	--	
				DELIVERY TYPE :				GRAND TOTAL	--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				PLACE OF DELIVERY :				THIRUVANANTHAPURAM		Rupees: --
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099									
Barcode No	12910541-12910566									