



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	
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
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT
				ODA Location :					2995.00
				ODA Km :	0.00				GST (SGST 9% + CGST 9%)
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL				539.10
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, RAGANURU TALUK, BANGALORE - 560099				PLACE OF DELIVERY :	THIRUVANANTHAPURAM				GRAND TOTAL
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099								3534.00
Barcode No	12910541-12910566								Rupees : Three Thousand Five Hundred Thirty Four Only



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:				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										



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:					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											