



01121732601471

01121732601471
13-Jan-2026 10:30AM
BANGALORE BOMMASANDRA (BLBS)
TIRUNELVELI TOWN (TENT)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				ASHTALAXMI AGENCY - Tirunelveli			BASIC FREIGHT	--	
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				28, PERARINGNER ANNA FIRST STREET,, TIRUNELVELI TOWN, Tirunelveli, Tamil Nadu, 627006, PH.,TIRUNELVE-627006			ARTICLE CHARGES	--	
Mobile Number :		9364106753		Mobile Number :		9843061322	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		45		562.5	562.5	DIESEL HIKE CHARGES	--
								FRIEGHT ON VALUE	--
								FREIGHT SURCHARGE	--
INVOICE NO.	252610736	VALUE	75888.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	172317409839						DOOR COLLECTION	--	
							DOOR DELIVERY	281.25	
							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 :			GRAND TOTAL	--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, CHANDAPURA HUBLI BANGALORE - 560100				DELIVERY TYPE :			Rupees : --		
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :			TIRUNELVELI HUB		
Barcode No	12906220-12906264								



01121732601471

01121732601471
13-Jan-2026 10:30AM
BANGALORE BOMMASANDRA (BLBS)
TIRUNELVELI TOWN (TENT)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				ASHTALAXMI AGENCY - Tirunelveli			BASIC FREIGHT	--	
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				28, PERARINGNER ANNA FIRST STREET,, TIRUNELVELI TOWN, Tirunelveli, Tamil Nadu, 627006, PH.;TIRUNELVE-627006			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9364106753		Mobile Number :		9843061322		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				45	562.5	562.5	
								FRIEGHT ON VALUE	
								FREIGHT SURCHARGE	
INVOICE NO.	252610736	VALUE	75888.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	172317409839						DOOR COLLECTION		--
							DOOR DELIVERY		281.25
							DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	
				ODA Location :				--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	
				DELIVERY TYPE :		NORMAL		--	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, CHANDAPURA HUBLI BANGALORE - 560100				PLACE OF DELIVERY :		TIRUNELVELI HUB		GRAND TOTAL	
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099							--	
Barcode No	12906220-12906264							Rupees: --	



01121732601471

01121732601471
13-Jan-2026 10:30AM
BANGALORE BOMMASANDRA (BLBS)
TIRUNELVELI TOWN (TENT)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PATIL PARIMALA WORKS PRIVATE LIMITED, Harohalli Industrial Area				ASHTALAXMI AGENCY - Tirunelveli			BASIC FREIGHT	--		
„Plot No.117,Ramanagara,Harohalli Industrial Area,562112-562112 GSTIN : 29AAKCP7168D1Z0				28, PERARINGNER ANNA FIRST STREET,, TIRUNELVELI TOWN, Tirunelveli, Tamil Nadu, 627006, PH:.,TIRUNELVE-627006			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9364106753		Mobile Number :		9843061322		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				45	562.5	FRIEGHT ON VALUE		--
								FREIGHT SURCHARGE		--
INVOICE NO.	252610736	VALUE	75888.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	172317409839						DOOR COLLECTION		--	
							DOOR DELIVERY		281.25	
							DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
				ODA Km :		0.00		GRAND TOTAL		--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		TIRUNELVELI HUB		Rupees: --		
Barcode No	12906220-12906264									