

01121732602066

24-Mar-2026 9:17PM

BANGALORE BOMMASANDRA (BLBS)

NAGERCOIL (NGK)

TBB (DD)



01121732602066

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PATIL PARIMALA WORKS PRIVATE LIMITED, Bengaluru Urban				ANBU ENTERPRISES			BASIC FREIGHT	--	
,SY NO.22/1, GROUND FLOOR,PATTAREDDY PALYA VILLAGE,PATTAREDDY PALYA,560082-560082 GSTIN : 29AAKCP7168D1Z0				No.18-67D/107,Neyyoor,629802-629802 GSTIN : 33BCMPA2668H1ZP			ARTICLE CHARGES	--	
Mobile Number :		9865342197		Mobile Number :		9003884126		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		anbu@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		OIL		75	937.5	937.5	FREIGHT SURCHARGE	--	
INVOICE NO.	GKGPP252613664	VALUE	143667.00	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	102381073713			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Monday Market		DOOR DELIVERY	768.75
Customer LR Copy Required :				ODA Km :		18.00		DISCOUNT	-0.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI BANGALORE - 560099				DELIVERY TYPE :		NORMAL		<b>TOTAL FREIGHT</b>	<b>--</b>
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		NAGERCOIL		GST (SGST 9% + CGST 9%)	--
Barcode No	13320221-13320295							<b>GRAND TOTAL</b>	<b>--</b>
								Rupees : --	

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Mobile Number :		9865342197		Mobile Number :		9003884126		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		anbu@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		OIL		75	937.5	937.5	FREIGHT SURCHARGE	--	
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Mobile Number :		9865342197		Mobile Number :		9003884126		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		anbu@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		OIL		75	937.5	937.5	FREIGHT SURCHARGE	--	
INVOICE NO.	GKGPP252613664	VALUE	143667.00	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
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