



01005632600584

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12-Jan-2026 8:10PM  
BANGALORE RAJAJINAGAR (BLRN)  
KUMBAKONAM (KMU)  
TBB (DD)

| CONSIGNOR :                                                                                                           |  |                                                                                   |                         | CONSIGNEE :                                                                                                         |                |                | FREIGHT CHARGES         | AMOUNT                  |                 |    |
|-----------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|----------------|-------------------------|-------------------------|-----------------|----|
| Nobel Hygiene Pvt. Ltd B'lr                                                                                           |  |                                                                                   |                         | SRI SAI RAM PHARMA DISTRBUTORS-                                                                                     |                |                | BASIC FREIGHT           | --                      |                 |    |
| ,Sy no.116/1, NCR-Warehouse,,,Budihal, Bengaluru Rural,Budihal, Bengaluru Rural,562123-562123 GSTIN : 29AABCN5081A1ZP |  |                                                                                   |                         | No.34B,Thirunarayanapuram East-,KUMBAKONAM,612001-612001 GSTIN : 33BILPS1987C1Z1                                    |                |                | ARTICLE CHARGES         | --                      |                 |    |
|                                                                                                                       |  |                                                                                   |                         |                                                                                                                     |                |                | DOCUMENT CHARGES        |                         |                 |    |
| Mobile Number :                                                                                                       |  | 8553312450                                                                        |                         | Mobile Number :                                                                                                     |                | 9952402352     |                         | DOOR COLLECTION CHARGES | --              |    |
| Email Id:                                                                                                             |  | noble@gmail.com                                                                   |                         | Email Id:                                                                                                           |                | ssrp@gmail.com |                         | DOOR DELIVERY CHARGES   | --              |    |
| GOODS DESCRIPTION                                                                                                     |  | SAID TO CONTAIN                                                                   |                         | NO. Of ARTICLE                                                                                                      |                | CHARGED WT.    | ACTUAL WT.              | DIESEL HIKE CHARGES     | --              |    |
| CARTON BOX                                                                                                            |  | HARM LESS MEDICINES                                                               |                         | 30                                                                                                                  |                | 480.0          | 480.0                   | FRIEGHT ON VALUE        | --              |    |
|                                                                                                                       |  |                                                                                   |                         |                                                                                                                     |                |                |                         | FREIGHT SURCHARGE       | --              |    |
|                                                                                                                       |  |                                                                                   |                         | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                |                         | OTHER CHARGES           | --              |    |
| INVOICE NO.                                                                                                           |  | 2516005441                                                                        | VALUE                   |                                                                                                                     |                |                |                         | 70832.24                | DOOR COLLECTION | -- |
| E-Waybill No                                                                                                          |  | 122317525776                                                                      |                         |                                                                                                                     |                |                |                         | DOOR DELIVERY           | 237.50          |    |
|                                                                                                                       |  |                                                                                   |                         |                                                                                                                     |                |                |                         | DISCOUNT                | -0.00           |    |
|                                                                                                                       |  |                                                                                   |                         |                                                                                                                     |                |                |                         | TOTAL FREIGHT           | --              |    |
| Seal Required Invoice :                                                                                               |  | NO                                                                                | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                | GST (SGST 9% + CGST 9%) |                         | --              |    |
| Customer LR Copy Required :                                                                                           |  |                                                                                   |                         | ODA Km :                                                                                                            |                | 0.00           |                         | GRAND TOTAL             | --              |    |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU RURAL, BANGALORE - 560 096       |  |                                                                                   |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL         |                         | Rupees : --             |                 |    |
| BOOKING OFFICE :                                                                                                      |  | 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096 |                         | PLACE OF DELIVERY :                                                                                                 |                | KUMBAKONAM     |                         |                         |                 |    |
| Barcode No                                                                                                            |  | 12917961-12917990                                                                 |                         |                                                                                                                     |                |                |                         |                         |                 |    |



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| CONSIGNOR :                                                                                                          |                                                                                   |                         |          | CONSIGNEE :                                                                                                         |                |             | FREIGHT CHARGES  | AMOUNT                  |                     |    |
|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------|-------------------------|---------------------|----|
| Nobel Hygiene Pvt. Ltd B'lr                                                                                          |                                                                                   |                         |          | SRI SAI RAM PHARMA DISTRBUTORS-                                                                                     |                |             | BASIC FREIGHT    | --                      |                     |    |
| ,Sy no.116/1, NCR-Warehouse,,Budihal, Bengaluru Rural,Budihal, Bengaluru Rural,562123-562123 GSTIN : 29AABCN5081A1ZP |                                                                                   |                         |          | No.34B,Thirunarayanapuram East-,KUMBAKONAM,612001-612001 GSTIN : 33BILPS1987C1Z1                                    |                |             | ARTICLE CHARGES  | --                      |                     |    |
|                                                                                                                      |                                                                                   |                         |          |                                                                                                                     |                |             | DOCUMENT CHARGES |                         |                     |    |
| Mobile Number :                                                                                                      |                                                                                   | 8553312450              |          | Mobile Number :                                                                                                     |                | 9952402352  |                  | DOOR COLLECTION CHARGES | --                  |    |
| Email Id:                                                                                                            | noble@gmail.com                                                                   |                         |          | Email Id:                                                                                                           | ssrp@gmail.com |             |                  | DOOR DELIVERY CHARGES   | --                  |    |
| GOODS DESCRIPTION                                                                                                    |                                                                                   | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |                | CHARGED WT. | ACTUAL WT.       |                         | DIESEL HIKE CHARGES | -- |
| CARTON BOX                                                                                                           |                                                                                   | HARM LESS MEDICINES     |          | 30                                                                                                                  |                | 480.0       | 480.0            |                         | FRIEGHT ON VALUE    | -- |
|                                                                                                                      |                                                                                   |                         |          |                                                                                                                     |                |             |                  | FREIGHT SURCHARGE       | --                  |    |
|                                                                                                                      |                                                                                   |                         |          |                                                                                                                     |                |             |                  |                         |                     |    |
| INVOICE NO.                                                                                                          | 2516005441                                                                        | VALUE                   | 70832.24 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |             | OTHER CHARGES    | --                      |                     |    |
| E-Waybill No                                                                                                         | 122317525776                                                                      |                         |          |                                                                                                                     |                |             | DOOR COLLECTION  | --                      |                     |    |
|                                                                                                                      |                                                                                   |                         |          |                                                                                                                     |                |             | DOOR DELIVERY    | 237.50                  |                     |    |
|                                                                                                                      |                                                                                   |                         |          |                                                                                                                     |                |             | DISCOUNT         | --                      |                     |    |
| Seal Required Invoice :                                                                                              | NO                                                                                | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |                |             | TOTAL FREIGHT    | --                      |                     |    |
| Customer LR Copy Required :                                                                                          |                                                                                   |                         |          | ODA Location :                                                                                                      |                |             |                  |                         |                     |    |
|                                                                                                                      |                                                                                   |                         |          | ODA Km :                                                                                                            |                |             | 0.00             | GST (SGST 6% + CGST 6%) | --                  |    |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU RURAL, BANGALORE - 560 096      |                                                                                   |                         |          | DELIVERY TYPE :                                                                                                     |                | NORMAL      |                  | GRAND TOTAL             | --                  |    |
| BOOKING OFFICE :                                                                                                     | 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096 |                         |          | PLACE OF DELIVERY :                                                                                                 |                | KUMBAKONAM  |                  | Rupees: --              |                     |    |
| Barcode No                                                                                                           | 12917961-12917990                                                                 |                         |          |                                                                                                                     |                |             |                  |                         |                     |    |



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| CONSIGNOR :                                                                                                           |                                                                                   |                         |          | CONSIGNEE :                                                                                                         |                |             | FREIGHT CHARGES         | AMOUNT                  |                     |            |
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| Nobel Hygiene Pvt. Ltd B'lr                                                                                           |                                                                                   |                         |          | SRI SAI RAM PHARMA DISTRBUTORS-                                                                                     |                |             | BASIC FREIGHT           | --                      |                     |            |
| ,Sy no.116/1, NCR-Warehouse,,,Budihal, Bengaluru Rural,Budihal, Bengaluru Rural,562123-562123 GSTIN : 29AABCN5081A1ZP |                                                                                   |                         |          | No.34B,Thirunarayanapuram East-,KUMBAKONAM,612001-612001 GSTIN : 33BILPS1987C1Z1                                    |                |             | ARTICLE CHARGES         | --                      |                     |            |
|                                                                                                                       |                                                                                   |                         |          |                                                                                                                     |                |             | DOCUMENT CHARGES        |                         |                     |            |
| Mobile Number :                                                                                                       |                                                                                   | 8553312450              |          | Mobile Number :                                                                                                     |                | 9952402352  |                         | DOOR COLLECTION CHARGES | --                  |            |
| Email Id:                                                                                                             | noble@gmail.com                                                                   |                         |          | Email Id:                                                                                                           | ssrp@gmail.com |             |                         | DOOR DELIVERY CHARGES   |                     |            |
| GOODS DESCRIPTION                                                                                                     |                                                                                   | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |                | CHARGED WT. | ACTUAL WT.              |                         | DIESEL HIKE CHARGES | --         |
| CARTON BOX                                                                                                            |                                                                                   | HARM LESS MEDICINES     |          | 30                                                                                                                  |                | 480.0       | 480.0                   |                         | FRIEGHT ON VALUE    | --         |
|                                                                                                                       |                                                                                   |                         |          |                                                                                                                     |                |             |                         |                         | FREIGHT SURCHARGE   | --         |
|                                                                                                                       |                                                                                   |                         |          |                                                                                                                     |                |             |                         |                         |                     |            |
| INVOICE NO.                                                                                                           | 2516005441                                                                        | VALUE                   | 70832.24 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |             | OTHER CHARGES           |                         | --                  |            |
| E-Waybill No                                                                                                          | 122317525776                                                                      |                         |          |                                                                                                                     |                |             | DOOR COLLECTION         |                         | --                  |            |
|                                                                                                                       |                                                                                   |                         |          |                                                                                                                     |                |             | DOOR DELIVERY           |                         | 237.50              |            |
|                                                                                                                       |                                                                                   |                         |          | 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 :                                                                                                 |                |             | KUMBAKONAM              |                         |                     | Rupees: -- |
| BOOKING OFFICE :                                                                                                      | 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096 |                         |          |                                                                                                                     |                |             |                         |                         |                     |            |
| Barcode No                                                                                                            | 12917961-12917990                                                                 |                         |          |                                                                                                                     |                |             |                         |                         |                     |            |