



01121722601448

01121722601448
09-Jan-2026 9:25PM
BANGALORE BOMMASANDRA (BLBS)
KARUR (KRR)

29AAJCS0953J1ZY

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NEOSEAL ADHESIVE PVT. LTD.				SARA HOME CARE			BASIC FREIGHT	--		
,SHED NO 5 PLOT NO 57A BOMMASAN,Bengaluru Urban,560099-560099 GSTIN : 29AADCN7119F1ZE				RCC BUILDING , HOUSING BOARD H24 TNHB COLONY,KARUR,639004-639004 GSTIN : 33BDHPA0486M1ZL			ARTICLE CHARGES	--		
Mobile Number :		9033015551		Mobile Number :		8220005481		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX		CHEMICALS NON FLAMMABLE & ;		17	408.0	408.0		VALUE SURCHARGE	--	
INVOICE NO.	NBLR/01544/2526	VALUE	97285.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	152315087909			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	405.00
Customer LR Copy Required :				ODA Km :	0.00		TOTAL FREIGHT			1458.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU HOBLI BANGALORE - 560100				DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)			262.44
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :	KARUR		GRAND TOTAL			1720.00
Barcode No	12919147-12919163								Rupees : One Thousand Seven Hundred Twenty Only	



01121722601448

01121722601448
09-Jan-2026 9:25PM
BANGALORE BOMMASANDRA (BLBS)
KARUR (KRR)

29AAJCS0953J1ZY

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NEOSEAL ADHESIVE PVT. LTD.				SARA HOME CARE			BASIC FREIGHT	--	
,SHED NO 5 PLOT NO 57A BOMMASAN,Bengaluru Urban,560099-560099 GSTIN : 29AADCN7119F1ZE				RCC BUILDING , HOUSING BOARD H24 TNHB COLONY,KARUR,639004-639004 GSTIN : 33BDHPA0486M1ZL			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9033015551		Mobile Number :		8220005481		DIESEL HIKE CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
CARTON BOX		CHEMICALS NON FLAMMABLE & ;		17	408.0	408.0			
INVOICE NO.	NBLR/01544/2526	VALUE	97285.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	152315087909								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :					
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU HOBLI BANGALORE - 560100				ODA Km :	0.00				
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			DELIVERY TYPE :	NORMAL				
Barcode No	12919147-12919163			PLACE OF DELIVERY :	KARUR				



01121722601448

01121722601448
09-Jan-2026 9:25PM
BANGALORE BOMMASANDRA (BLBS)
KARUR (KRR)

29AAJCS0953J1ZY

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NEOSEAL ADHESIVE PVT. LTD.				SARA HOME CARE			BASIC FREIGHT	--		
,SHED NO 5 PLOT NO 57A BOMMASAN,Bengaluru Urban,560099-560099 GSTIN : 29AADCN7119F1ZE				RCC BUILDING , HOUSING BOARD H24 TNHB COLONY,KARUR,639004-639004 GSTIN : 33BDHPA0486M1ZL			ARTICLE CHARGES	--		
Mobile Number :		9033015551		Mobile Number :		8220005481		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX		CHEMICALS NON FLAMMABLE & ;		17	408.0	408.0		VALUE SURCHARGE	--	
INVOICE NO.	NBLR/01544/2526	VALUE	97285.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	152315087909			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						DOOR DELIVERY	405.00
Customer LR Copy Required :				ODA Location :					TOTAL FREIGHT	1458.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU HOBLI BANGALORE - 560100				ODA Km :					GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			DELIVERY TYPE :					GRAND TOTAL	1720.00
Barcode No	12919147-12919163			PLACE OF DELIVERY :					Rupees: --	