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09-Jan-20269:27PM

BANGALORE BOMMASANDRA (BLBS)

SALEM SHEVAPET (SASH)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NEOSEAL ADHESIVE PVT. LTD.				SABARI JOTHI TRADERS			BASIC FREIGHT	4363.010	
,SHED NO 5 PLOT NO 57A BOMMASAN,Bengaluru Urban,560099-560099 GSTIN : 29AADCN7119F1ZE				123/1-A,Salem,636002-636002 GSTIN : 33KPEPS5550C1ZU			ARTICLE CHARGES	0.00	
Mobile Number :		9033015551		Mobile Number :		8248087767		DOCUMENT CHARGES	70.00
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	357.90
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	409.03
CARTON BOX		CHEMICALS NON FLAMMABLE & ;		65		1560.0	1560.0	VALUE SURCHARGE	217.56
INVOICE NO.	NBLR/01538/2526	VALUE	435124.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	132315061965			REMARKS:					OTHER CHARGES
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					110.00
Customer LR Copy Required :				ODA Km :	0.00				DOOR COLLECTION
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU HOBLI BANGALORE - 560100				DELIVERY TYPE :	NORMAL				DOOR DELIVERY
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :	SALEM SHEVAPET				DISCOUNT
Barcode No	12919006-12919070								-3340.43
								TOTAL FREIGHT	3957.00
								GST (SGST 9% + CGST 9%)	712.26
								GRAND TOTAL	4669.00
Rupees : Four Thousand Six Hundred Sixty Nine Only									



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								DOCUMENT CHARGES		--	
Mobile Number :		9033015551		Mobile Number :		8248087767		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.			
CARTON BOX		CHEMICALS NON FLAMMABLE & ;		65		1560.0		1560.0			
INVOICE NO.	NBLR/01538/2526	VALUE	435124.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	132315061965										
				REMARKS:							
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00					
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU HOBLI BANGALORE - 560100				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		SALEM SHEVAPET					
Barcode No	12919006-12919070										
								TOTAL FREIGHT		3957.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		4669.00	
Rupees: --											



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Mobile Number :		9033015551		Mobile Number :		8248087767		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 & ;		65	1560.0	1560.0		VALUE SURCHARGE	--	
INVOICE NO.	NBLR/01538/2526	VALUE	435124.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	132315061965			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						DOOR DELIVERY	990.00
Customer LR Copy Required :									DISCOUNT	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU HOBLI BANGALORE - 560100				ODA Location :					TOTAL FREIGHT	3957.00
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
Barcode No	12919006-12919070			DELIVERY TYPE :		NORMAL		GRAND TOTAL	4669.00	
				PLACE OF DELIVERY :		SALEM SHEVAPET			Rupees: --	