



01121722601449

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09-Jan-2026 9:27PM
BANGALORE BOMMASANDRA (BLBS)
SALEM SHEVAPET (SASH)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
NEOSEAL ADHESIVE PVT. LTD.				SABARI JOTHI TRADERS			BASIC FREIGHT	--			
,SHED NO 5 PLOT NO 57A BOMMASAN,Bengaluru Urban,560099-560099 GSTIN : 29AADCN7119F1ZE				123/1-A,Salem,636002-636002 GSTIN : 33KPEPS5550C1ZU			ARTICLE CHARGES	--			
							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 & amp;		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				OTHER CHARGES	--	
E-Waybill No		132315061965							DOOR COLLECTION	--	
									DOOR DELIVERY	990.00	
									TOTAL FREIGHT	3957.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	712.26	
Customer LR Copy Required :					ODA Km :				0.00	GRAND TOTAL	4669.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU HOBLI BANGALORE - 560100					DELIVERY TYPE :		NORMAL		Rupees : Four Thousand Six Hundred Sixty Nine Only		
BOOKING OFFICE :		Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		SALEM SHEVAPET				
Barcode No		12919006-12919070									



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Customer LR Copy Required :				ODA Km :		0.00					
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BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		SALEM SHEVAPET		DOOR COLLECTION		--	
Barcode No	12919006-12919070							DOOR DELIVERY		990.00	
								TOTAL FREIGHT		3957.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		4669.00	
Rupees: --											



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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		CHEMICALS NON FLAMMABLE & amp;		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	--
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