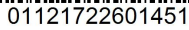


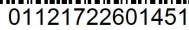
TO PAY (DD)



CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NEOSEAL ADHESIVE PVT. LTD.				NOBLE TRADERS				BASIC FREIGHT		--	
,SHED NO 5 PLOT NO 57A BOMMASAN,Bengaluru Urban,560099-560099 GSTIN : 29AADCN7119F1ZE				WARD 9 DOOR NO.5/209/51,Kaluneerkulam,627861-627861 GSTIN : 33AJPPY4299R1ZS				ARTICLE CHARGES		--	
Mobile Number :		9033015551		Mobile Number :		9994353910		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		HOSPITAL SERVICE GOODS		8		192.0		192.0		VALUE SURCHARGE	
INVOICE NO.		NBLR/01541/2526		VALUE		73658.00		Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		122315076180						OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		405.00	
								TOTAL FREIGHT		991.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		178.38	
Customer LR Copy Required :				ODA Location :		Achankuttam		GRAND TOTAL		1169.00	
				ODA Km :		24.00		Rupees : One Thousand One Hundred Sixty Nine Only			
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALURU URBAN, BANGALURU DIST - 560102				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099		PLACE OF DELIVERY :		ALANKULAM					
Barcode No		12919081-12919088									

ALANKULAM (ALKM)

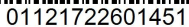
TO PAY (DD)



CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT				
NEOSEAL ADHESIVE PVT. LTD.				NOBLE TRADERS				BASIC FREIGHT		--				
,SHED NO 5 PLOT NO 57A BOMMASAN,Bengaluru Urban,560099-560099 GSTIN : 29AADCN7119F1ZE				WARD 9 DOOR NO.5/209/51,Kaluneerkulam,627861-627861 GSTIN : 33AJPPY4299R1ZS				ARTICLE CHARGES		--				
								DOCUMENT CHARGES						
Mobile Number :		9033015551		Mobile Number :		9994353910		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		HOSPITAL SERVICE GOODS		8		192.0		192.0						
INVOICE NO.	NBLR/01541/2526	VALUE	73658.00			Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	122315076180			REMARKS:								DOOR COLLECTION		--
												DOOR DELIVERY		405.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Achankuttam		TOTAL FREIGHT		991.00				
Customer LR Copy Required :				ODA Km :		24.00		GST (SGST 6% + CGST 6%)		--				
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, RASANKURDA HOBLI BANGALORE - 560122				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1169.00				
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		ALANKULAM		Rupees: --						
Barcode No	12919081-12919088													

ALANKULAM (ALKM)

TO PAY (DD)



CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NEOSEAL ADHESIVE PVT. LTD.				NOBLE TRADERS				BASIC FREIGHT		--	
,SHED NO 5 PLOT NO 57A BOMMASAN,Bengaluru Urban,560099-560099 GSTIN : 29AADCN7119F1ZE				WARD 9 DOOR NO.5/209/51,Kaluneerkulam,627861-627861 GSTIN : 33AJPPY4299R1ZS				ARTICLE CHARGES		--	
Mobile Number :				9033015551				DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Mobile Number :		9994353910		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		HOSPITAL SERVICE GOODS		8		192.0		192.0		--	
INVOICE NO.		NBLR/01541/2526		VALUE		73658.00		Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		122315076180								DOOR COLLECTION	
										DOOR DELIVERY	
										405.00	
										TOTAL FREIGHT	
										991.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		1169.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,								Rupees: --			
BOOKING OFFICE :		Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099									
Barcode No		12919081-12919088									