

01121722601955

12-Mar-2026 7:57PM

BANGALORE BOMMASANDRA (BLBS)

MADURAI HUB (MDHB)

TO PAY (DD)

29AAJCS0953J1ZY



01121722601955

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NEOSEAL ADHESIVE PVT. LTD.				G.K. ENTERPRISES			BASIC FREIGHT		1657.660	
,SHED NO 5 PLOT NO 57A BOMMASAN,Bengaluru Urban,560099-560099 GSTIN : 29AADCN7119F1ZE				Dhanamani Complex DOOR NO 37,Madurai,625001-625001 GSTIN : 33BUCPV9871M1ZR			ARTICLE CHARGES		0.00	
Mobile Number :		9033015551		Mobile Number :		7826058891		DOCUMENT CHARGES	70.00	
Email Id:		no@gmail.com		Email Id:		gkentercpt@gmail.com		DIESEL HIKE CHARGES	111.57	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CHEMICALS NON FLAMMABLE &			11		264.0	264.0
INVOICE NO.	NBLR/02009/2526	VALUE	128253.00	Cus. Spec. Inst : Est. Del. Date : 14-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	162370484221			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 HUBLI BANGALORE - 560099				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		MADURAI SOUTH				
Barcode No	13251814-13251824									
							OTHER CHARGES		26.00	
							DOOR COLLECTION		132.00	
							DOOR DELIVERY		234.00	
							DISCOUNT		-1338.88	
							TOTAL FREIGHT		1084.00	
							GST (SGST 9% + CGST 9%)		195.12	
							GRAND TOTAL		1279.00	
							Rupees : One Thousand Two Hundred Seventy Nine Only			

01121722601955

12-Mar-2026 7:57PM

BANGALORE BOMMASANDRA (BLBS)

MADURAI HUB (MDHB)

TO PAY (DD)

29AAJCS0953J1ZY



01121722601955

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NEOSEAL ADHESIVE PVT. LTD.				G.K. ENTERPRISES			BASIC FREIGHT		--	
,SHED NO 5 PLOT NO 57A BOMMASAN,Bengaluru Urban,560099-560099 GSTIN : 29AADCN7119F1ZE				Dhanamani Complex DOOR NO 37,Madurai,625001-625001 GSTIN : 33BUCPV9871M1ZR			ARTICLE CHARGES		--	
Mobile Number :		9033015551		Mobile Number :		7826058891		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		gkentercpt@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CHEMICALS NON FLAMMABLE &			11		264.0	264.0
INVOICE NO.	NBLR/02009/2526	VALUE	128253.00	Cus. Spec. Inst : Est. Del. Date : 14-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	162370484221			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 HUBLI BANGALORE - 560099				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		MADURAI SOUTH				
Barcode No	13251814-13251824									
							OTHER CHARGES		--	
							DOOR COLLECTION		--	
							DOOR DELIVERY		234.00	
							DISCOUNT		--	
							TOTAL FREIGHT		1084.00	
							GST (SGST 9% + CGST 9%)		--	
							GRAND TOTAL		1279.00	
							Rupees : --			

01121722601955

12-Mar-2026 7:57PM

BANGALORE BOMMASANDRA (BLBS)

MADURAI HUB (MDHB)

TO PAY (DD)

29AAJCS0953J1ZY



01121722601955

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NEOSEAL ADHESIVE PVT. LTD.				G.K. ENTERPRISES			BASIC FREIGHT		--	
,SHED NO 5 PLOT NO 57A BOMMASAN,Bengaluru Urban,560099-560099 GSTIN : 29AADCN7119F1ZE				Dhanamani Complex DOOR NO 37,Madurai,625001-625001 GSTIN : 33BUCPV9871M1ZR			ARTICLE CHARGES		--	
Mobile Number :		9033015551		Mobile Number :		7826058891		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		gkentercpt@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CHEMICALS NON FLAMMABLE &			11		264.0	264.0
INVOICE NO.	NBLR/02009/2526	VALUE	128253.00	Cus. Spec. Inst : Est. Del. Date : 14-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	162370484221			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 HUBLI BANGALORE - 560099				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	Old Chandapura, Bangalore to Hosur Main Road, Anekal Taluk, Bengaluru - 560099			PLACE OF DELIVERY :		MADURAI SOUTH				
Barcode No	13251814-13251824									
							OTHER CHARGES		--	
							DOOR COLLECTION		--	
							DOOR DELIVERY		234.00	
							DISCOUNT		--	
							TOTAL FREIGHT		1084.00	
							GST (SGST 9% + CGST 9%)		--	
							GRAND TOTAL		1279.00	
							Rupees : --			