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09-Jan-2026 8:17PM  
BANGALORE NEELAMANGALA (BLNM)  
GUMMIDIPOONDI (GUMD)  
TBB (DD)

29AAJCS0953J1ZY

| CONSIGNOR :                                                                                                   |                                                                                                 |                         |          | CONSIGNEE :                                                                                                        |                                |               | FREIGHT CHARGES  |                         | AMOUNT            |        |        |
|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------|------------------|-------------------------|-------------------|--------|--------|
| J.L.Morison(India)Ltd.                                                                                        |                                                                                                 |                         |          | R K WORLDINFOCOM PVT LTD                                                                                           |                                |               | BASIC FREIGHT    |                         | 271.430           |        |        |
| ,Bangalore Depot,Bangalore,560073-560073                                                                      |                                                                                                 |                         |          | 1/B SURVEY NO 139-157/2 , INDO SPACE A S INDUSTRIAL LOGISTIC PARK PONNERI TALUK , TIRUVALLUR P LTD ,-601206        |                                |               | ARTICLE CHARGES  |                         | 10.00             |        |        |
|                                                                                                               |                                                                                                 |                         |          |                                                                                                                    |                                |               | DOCUMENT CHARGES |                         | 50.00             |        |        |
| Mobile Number :                                                                                               |                                                                                                 | 9945399384              |          | Mobile Number :                                                                                                    |                                | 9606110919    |                  | DOOR DELIVERY CHARGES   |                   | 8.00   |        |
| Email Id:                                                                                                     | NO@GMAIL.COM                                                                                    |                         |          | Email Id:                                                                                                          | NO@GMAIL.COM                   |               |                  | DIESEL HIKE CHARGES     |                   | 95.00  |        |
| GOODS DESCRIPTION                                                                                             |                                                                                                 | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |                                | CHARGED WT.   | ACTUAL WT.       |                         | FRIEGHT ON VALUE  |        | 2.75   |
| Polybundle                                                                                                    |                                                                                                 | HARM LESS MEDICINES     |          | 5                                                                                                                  |                                | 75.0          | 75.0             |                         | FREIGHT SURCHARGE |        | 108.57 |
|                                                                                                               |                                                                                                 |                         |          |                                                                                                                    |                                |               |                  |                         |                   |        |        |
| INVOICE NO.                                                                                                   | 9067254849                                                                                      | VALUE                   | 13762.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                                |               |                  | OTHER CHARGES           |                   | 0.00   |        |
| E-Waybill No                                                                                                  |                                                                                                 |                         |          |                                                                                                                    |                                |               |                  | DOOR COLLECTION         |                   | 0.00   |        |
|                                                                                                               |                                                                                                 |                         |          |                                                                                                                    |                                |               |                  | DOOR DELIVERY           |                   | 100.00 |        |
|                                                                                                               |                                                                                                 |                         |          |                                                                                                                    |                                |               |                  | DISCOUNT                |                   | -0.00  |        |
| Seal Required Invoice :                                                                                       | NO                                                                                              | Sign Required Invoice : | NO       | REMARKS:                                                                                                           | APP DLY. 14.01.2026 @ 12.30 PM |               |                  | TOTAL FREIGHT           |                   | --     |        |
|                                                                                                               |                                                                                                 |                         |          | ODA Location :                                                                                                     | Chinnambedu                    |               |                  | GST (SGST 9% + CGST 9%) |                   | --     |        |
|                                                                                                               |                                                                                                 |                         |          | ODA Km :                                                                                                           |                                |               |                  | GRAND TOTAL             |                   | --     |        |
| Customer LR Copy Required :                                                                                   |                                                                                                 |                         |          |                                                                                                                    | DELIVERY TYPE :                | NORMAL        |                  | Rupees : --             |                   |        |        |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI BANGALORE - 560027 |                                                                                                 |                         |          |                                                                                                                    | PLACE OF DELIVERY :            | GUMMIDIPOONDI |                  |                         |                   |        |        |
| BOOKING OFFICE :                                                                                              | DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027 |                         |          |                                                                                                                    |                                |               |                  |                         |                   |        |        |
| Barcode No                                                                                                    | 12929603-12929607                                                                               |                         |          |                                                                                                                    |                                |               |                  |                         |                   |        |        |



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|                                                                                                               |              |                                                                                                 |                         |                                                                                                             |                                                                                                                    |             |                                |                       |                         |                  |        |  |
|---------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------|-----------------------|-------------------------|------------------|--------|--|
| CONSIGNOR :                                                                                                   |              |                                                                                                 |                         | CONSIGNEE :                                                                                                 |                                                                                                                    |             |                                | FREIGHT CHARGES       |                         | AMOUNT           |        |  |
| J.L.Morison(India)Ltd.                                                                                        |              |                                                                                                 |                         | R K WORLDINFOCOM PVT LTD                                                                                    |                                                                                                                    |             |                                | BASIC FREIGHT         |                         | --               |        |  |
| ,Bangalore Depot,Bangalore,560073-560073                                                                      |              |                                                                                                 |                         | 1/B SURVEY NO 139-157/2 , INDO SPACE A S INDUSTRIAL LOGISTIC PARK PONNERI TALUK , TIRUVALLUR P LTD ,-601206 |                                                                                                                    |             |                                | ARTICLE CHARGES       |                         | --               |        |  |
|                                                                                                               |              |                                                                                                 |                         |                                                                                                             |                                                                                                                    |             |                                | DOCUMENT CHARGES      |                         |                  |        |  |
| Mobile Number :                                                                                               |              | 9945399384                                                                                      |                         | Mobile Number :                                                                                             |                                                                                                                    | 9606110919  |                                | DOOR DELIVERY 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.            |                         | FRIEGHT ON VALUE |        |  |
| Polybundle                                                                                                    |              | HARM LESS MEDICINES                                                                             |                         | 5                                                                                                           |                                                                                                                    | 75.0        |                                | 75.0                  |                         | --               |        |  |
| INVOICE NO.                                                                                                   |              | 9067254849                                                                                      | VALUE                   | 13762.00                                                                                                    | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                                |                       | FREIGHT SURCHARGE       |                  | --     |  |
| E-Waybill No                                                                                                  |              |                                                                                                 |                         |                                                                                                             |                                                                                                                    |             |                                |                       | OTHER CHARGES           |                  | --     |  |
|                                                                                                               |              |                                                                                                 |                         |                                                                                                             |                                                                                                                    |             |                                |                       | DOOR COLLECTION         |                  | --     |  |
|                                                                                                               |              |                                                                                                 |                         |                                                                                                             |                                                                                                                    |             |                                |                       | DOOR DELIVERY           |                  | 100.00 |  |
| Seal Required Invoice :                                                                                       |              | NO                                                                                              | Sign Required Invoice : | NO                                                                                                          | REMARKS:                                                                                                           |             | APP DLY. 14.01.2026 @ 12.30 PM |                       | DISCOUNT                |                  | --     |  |
| ODA Location :                                                                                                |              |                                                                                                 |                         |                                                                                                             | ODA Location :                                                                                                     |             | Chinnambedu                    |                       | TOTAL FREIGHT           |                  | --     |  |
| Customer LR Copy Required :                                                                                   |              |                                                                                                 |                         |                                                                                                             | ODA Km :                                                                                                           |             |                                |                       | GST (SGST 6% + CGST 6%) |                  | --     |  |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI BANGALORE - 560027 |              |                                                                                                 |                         | DELIVERY TYPE :                                                                                             |                                                                                                                    | NORMAL      |                                | GRAND TOTAL           |                         | --               |        |  |
| BOOKING OFFICE :                                                                                              |              | DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027 |                         |                                                                                                             | PLACE OF DELIVERY :                                                                                                |             | GUMMIDIPOONDI                  |                       | Rupees: --              |                  |        |  |
| Barcode No                                                                                                    |              | 12929603-12929607                                                                               |                         |                                                                                                             |                                                                                                                    |             |                                |                       |                         |                  |        |  |



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| CONSIGNOR :                                                                |                                                                                                 |                         |          | CONSIGNEE :                                                                                                        |              |                                | FREIGHT CHARGES  |                       | AMOUNT            |                         |    |        |
|----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------|------------------|-----------------------|-------------------|-------------------------|----|--------|
| J.L.Morison(India)Ltd.                                                     |                                                                                                 |                         |          | R K WORLDINFOCOM PVT LTD                                                                                           |              |                                | BASIC FREIGHT    |                       | --                |                         |    |        |
| ,Bangalore Depot,Bangalore,560073-560073                                   |                                                                                                 |                         |          | 1/B SURVEY NO 139-157/2 , INDO SPACE A S INDUSTRIAL LOGISTIC PARK PONNERI TALUK , TIRUVALLUR P LTD ,-601206        |              |                                | ARTICLE CHARGES  |                       | --                |                         |    |        |
|                                                                            |                                                                                                 |                         |          |                                                                                                                    |              |                                | DOCUMENT CHARGES |                       |                   |                         |    |        |
| Mobile Number :                                                            |                                                                                                 | 9945399384              |          | Mobile Number :                                                                                                    |              | 9606110919                     |                  | DOOR DELIVERY 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 ON VALUE  |                         | -- |        |
| Polybundle                                                                 |                                                                                                 | HARM LESS MEDICINES     |          | 5                                                                                                                  |              | 75.0                           | 75.0             |                       | FREIGHT SURCHARGE |                         | -- |        |
|                                                                            |                                                                                                 |                         |          |                                                                                                                    |              |                                |                  |                       |                   |                         |    |        |
| INVOICE NO.                                                                | 9067254849                                                                                      | VALUE                   | 13762.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                                |                  |                       |                   | OTHER CHARGES           |    | --     |
| E-Waybill No                                                               |                                                                                                 |                         |          |                                                                                                                    |              |                                |                  |                       |                   | DOOR COLLECTION         |    | --     |
|                                                                            |                                                                                                 |                         |          |                                                                                                                    |              |                                |                  |                       |                   | DOOR DELIVERY           |    | 100.00 |
|                                                                            |                                                                                                 |                         |          |                                                                                                                    |              |                                |                  |                       |                   | DISCOUNT                |    | --     |
| Seal Required Invoice :                                                    | NO                                                                                              | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |              | APP DLY. 14.01.2026 @ 12.30 PM |                  |                       |                   | TOTAL FREIGHT           |    | --     |
|                                                                            |                                                                                                 |                         |          | ODA Location :                                                                                                     |              | Chinnambedu                    |                  |                       |                   | GST (SGST 6% + CGST 6%) |    | --     |
| Customer LR Copy Required :                                                |                                                                                                 |                         |          | ODA Km :                                                                                                           |              |                                |                  |                       |                   | GRAND TOTAL             |    | --     |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, |                                                                                                 |                         |          |                                                                                                                    |              |                                |                  |                       |                   | Rupees: --              |    |        |
| BOOKING OFFICE :                                                           | DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH. WILSON GARDEN, KARNATAKA - 560027 |                         |          | DELIVERY TYPE :                                                                                                    |              | NORMAL                         |                  |                       |                   |                         |    |        |
| Barcode No                                                                 | 12929603-12929607                                                                               |                         |          | PLACE OF DELIVERY :                                                                                                |              | GUMMIDIPOONDI                  |                  |                       |                   |                         |    |        |