

03012132602420

17-Oct-2025 11:49PM

COIMBATORE SINGANALLUR (CBSN)

KRISHNAGIRI (KRG)

TBB (DD)



03012132602420

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SF NO.543/2B1, Site No.32				SATHYA AGENCIES PVT LTD			BASIC FREIGHT		--	
,Coimbatore 641 062, Tamilnadu,Tamilnadu,641062-641062 GSTIN : 33AAACC3840K1ZW				No.486/1A1B,,Kaveripattinam-1,635112-635112			ARTICLE CHARGES		--	
Mobile Number :		9121270208		Mobile Number :		3456325675		DOCUMENT CHARGES		--
Email Id:		cbsn@gmail.com		Email Id:		cbsn@gmail.com		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		CARTON BOXES		1		25.0		25.0		
INVOICE NO.		328426618		VALUE		2.38		DOOR DELIVERY CHARGES		--
E-Waybill No		581894671775		Cus. Spec. Inst : Est. Del. Date : 18-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DIESEL HIKE CHARGES		--
Customer LR Copy Required :				REMARKS:						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		AANDIKAN KOTTAI				
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Km :		18.00				
Barcode No		11942440-11942440		DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		KRISHNAGIRI				
						TOTAL FREIGHT				--
						GST (SGST 9% + CGST 9%)				--
						GRAND TOTAL				--
						Rupees: --				

03012132602420

17-Oct-2025 11:49PM

COIMBATORE SINGANALLUR (CBSN)

KRISHNAGIRI (KRG)

TBB (DD)



03012132602420

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SF NO.543/2B1, Site No.32				SATHYA AGENCIES PVT LTD			BASIC FREIGHT		--	
,Coimbatore 641 062, Tamilnadu,Tamilnadu,641062-641062 GSTIN : 33AAACC3840K1ZW				No.486/1A1B,,Kaveripattinam-1,635112-635112			ARTICLE CHARGES		--	
Mobile Number :		9121270208		Mobile Number :		3456325675		DOCUMENT CHARGES		--
Email Id:		cbsn@gmail.com		Email Id:		cbsn@gmail.com		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		CARTON BOXES		1		25.0		25.0		
INVOICE NO.		328426618		VALUE		2.38		DOOR DELIVERY CHARGES		--
E-Waybill No		581894671775		Cus. Spec. Inst : Est. Del. Date : 18-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DIESEL HIKE CHARGES		--
Customer LR Copy Required :				REMARKS:						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		AANDIKAN KOTTAI				
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Km :		18.00				
Barcode No		11942440-11942440		DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		KRISHNAGIRI				
						TOTAL FREIGHT				--
						GST (SGST 6% + CGST 6%)				--
						GRAND TOTAL				--
						Rupees: --				

03012132602420

17-Oct-2025 11:49PM

COIMBATORE SINGANALLUR (CBSN)

KRISHNAGIRI (KRG)

TBB (DD)



03012132602420

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SF NO.543/2B1, Site No.32				SATHYA AGENCIES PVT LTD			BASIC FREIGHT		--	
,Coimbatore 641 062, Tamilnadu,Tamilnadu,641062-641062 GSTIN : 33AAACC3840K1ZW				No.486/1A1B,,Kaveripattinam-1,635112-635112			ARTICLE CHARGES		--	
Mobile Number :		9121270208		Mobile Number :		3456325675		DOCUMENT CHARGES		--
Email Id:		cbsn@gmail.com		Email Id:		cbsn@gmail.com		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		CARTON BOXES		1		25.0		25.0		
INVOICE NO.		328426618		VALUE		2.38		DOOR DELIVERY CHARGES		--
E-Waybill No		581894671775		Cus. Spec. Inst : Est. Del. Date : 18-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DIESEL HIKE CHARGES		--
Customer LR Copy Required :				REMARKS:						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		AANDIKAN KOTTAI				
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Km :		18.00				
Barcode No		11942440-11942440		DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		KRISHNAGIRI				
						TOTAL FREIGHT				--
						GST (SGST 6% + CGST 6%)				--
						GRAND TOTAL				--
						Rupees: --				