

03117932500508

09-Jun-2024 10:37PM

COIMBATORE SULUR (CBSL)

TRICHY WORiyUR (TRYW)

TBB (DD)



03117932500508

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BRILLON CONSUMER PRD PLTD				SRI BALAJI SYNDICATES			BASIC FREIGHT		--
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM				OLD NO-58 NEW NO-95 NORTH EXTENSION,TRICHY,620018-620018 GSTIN : 33ABAFS3046D1ZP			ARTICLE CHARGES		--
Mobile Number : 4132301381				Mobile Number : 9842401431			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		35	286.7	286.7	DIESEL HIKE CHARGES		--
INVOICE NO. TRIIN0000409				Cus. Spec. Inst : Est. Del. Date : 11-Jun-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 541662097820				REMARKS: apoiment 10/6/24			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			VALUE SURCHARGE		--
Sign Required Invoice : NO				ODA Km : 0.00			OTHER CHARGES		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR COLLECTION		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DOOR DELIVERY		300.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102					TOTAL FREIGHT		1187.00
Barcode No		7023925-7023959					GST (SGST 6% + CGST 6%)		142.44
							Grand Total		1329.00
							Rupees : One Thousand Three Hundred Twenty Nine Only		

03117932500508

09-Jun-2024 10:37PM

COIMBATORE SULUR (CBSL)

TRICHY WORiyUR (TRYW)

TBB (DD)



03117932500508

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BRILLON CONSUMER PRD PLTD				SRI BALAJI SYNDICATES			BASIC FREIGHT		--
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM				OLD NO-58 NEW NO-95 NORTH EXTENSION,TRICHY,620018-620018 GSTIN : 33ABAFS3046D1ZP			ARTICLE CHARGES		--
Mobile Number : 4132301381				Mobile Number : 9842401431			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		35	286.7	286.7	FRIEIGHT ON VALUE		--
INVOICE NO. TRIIN0000409				Cus. Spec. Inst : Est. Del. Date : 11-Jun-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541662097820				REMARKS: apoiment 10/6/24			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		300.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT		1187.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102					GST (SGST 6% + CGST 6%)		--
Barcode No		7023925-7023959					Grand Total		1329.00
							Rupees : --		

03117932500508

09-Jun-2024 10:37PM

COIMBATORE SULUR (CBSL)

TRICHY WORiyUR (TRYW)

TBB (DD)



03117932500508

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BRILLON CONSUMER PRD PLTD				SRI BALAJI SYNDICATES			BASIC FREIGHT		--
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM				OLD NO-58 NEW NO-95 NORTH EXTENSION,TRICHY,620018-620018 GSTIN : 33ABAFS3046D1ZP			ARTICLE CHARGES		--
Mobile Number : 4132301381				Mobile Number : 9842401431			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		35	286.7	286.7	FRIEIGHT ON VALUE		--
INVOICE NO. TRIIN0000409				Cus. Spec. Inst : Est. Del. Date : 11-Jun-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541662097820				REMARKS: apoiment 10/6/24			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		300.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT		1187.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102					GST (SGST 6% + CGST 6%)		--
Barcode No		7023925-7023959					Grand Total		1329.00
							Rupees : --		