

33AAJCS0953J1Z9



03117912600213

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EXCEL LOGISTICS-CBE				MARUTHAM MARUNTHAGAM			BASIC FREIGHT	--	
,SF NO 332 SRIRAM NAGAR KANNAMPALAYAM COIMBATORE 641004				KARUVAMPALAYAM NO 9 MUNICIPAL COMPLEX,TIRUPPUR,641604-641604			ARTICLE CHARGES	--	
Mobile Number :		9629464213		Mobile Number :		9942564842		DOCUMENT CHARGES	--
Email Id:	depotcoimbatore@emamigroup.com	Email Id:	NO@GMAIL.COM	FREIGHT SURCHARGE			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--	
CARTON BOX		CARTON BOXES		5	55.0	55.0			
INVOICE NO.	12364	VALUE	33232.00	Cus. Spec. Inst : Est. Del. Date : 24-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531849055325	DOOR COLLECTION	--						
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	75.00	
Customer LR Copy Required :							TOTAL FREIGHT	301.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :					GST (SGST 6% + CGST 6%)	36.12	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyanpuram, Palapalayam Post Sulur - 641102	ODA Km :	0.00				GRAND TOTAL	337.00	
Barcode No	11396169-11396173	DELIVERY TYPE :	NORMAL				Rupees : Three Hundred Thirty Seven Only		
		PLACE OF DELIVERY :	TIRUPUR SOUTH						

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22-Jul-2025 8:28PM

COIMBATORE SULUR (CBSL)

TIRUPUR SOUTH (TUPS)

PAID (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EXCEL LOGISTICS-CBE				MARUTHAM MARUNTHAGAM			BASIC FREIGHT	--	
,SF NO 332 SRIRAM NAGAR KANNAMPALAYAM COIMBATORE 641004				KARUVAMPALAYAM NO 9 MUNICIPAL COMPLEX,TIRUPPUR,641604-641604			ARTICLE CHARGES	--	
Mobile Number :		9629464213		Mobile Number :		9942564842		DOCUMENT CHARGES	--
Email Id:	depotcoimbatore@emamigroup.com	Email Id:	NO@GMAIL.COM	FREIGHT SURCHARGE			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--	
CARTON BOX		CARTON BOXES		5	55.0	55.0			
INVOICE NO.	12364	VALUE	33232.00	Cus. Spec. Inst : Est. Del. Date : 24-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531849055325	DOOR COLLECTION	--						
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	75.00	
Customer LR Copy Required :							TOTAL FREIGHT	301.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :					GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyanpuram, Palapalayam Post Sulur - 641102	ODA Km :	0.00				GRAND TOTAL	337.00	
Barcode No	11396169-11396173	DELIVERY TYPE :	NORMAL				Rupees: --		
		PLACE OF DELIVERY :	TIRUPUR SOUTH						

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COIMBATORE SULUR (CBSL)

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Email Id:	depotcoimbatore@emamigroup.com	Email Id:	NO@GMAIL.COM	FREIGHT SURCHARGE			DIESEL HIKE CHARGES	--	
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INVOICE NO.	12364	VALUE	33232.00	Cus. Spec. Inst : Est. Del. Date : 24-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531849055325	DOOR COLLECTION	--						
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	75.00	
Customer LR Copy Required :							TOTAL FREIGHT	301.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :					GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyanpuram, Palapalayam Post Sulur - 641102	ODA Km :	0.00				GRAND TOTAL	337.00	
Barcode No	11396169-11396173	DELIVERY TYPE :	NORMAL				Rupees: --		
		PLACE OF DELIVERY :	TIRUPUR SOUTH						