



03117912600213

03117912600213
22-Jul-2025 8:28PM
COIMBATORE SULUR (CBSL)
TIRUPUR SOUTH (TUPS)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EXCEL LOGISTICS-CBE				MARUTHAM MARUNTHAGAM			BASIC FREIGHT	--
,SF NO 332 SRIRAM NAGAR KANNAMPALAYAM COIMBATORE 641002				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		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		5	55.0	55.0	VALUE SURCHARGE	--
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	--
				REMARKS:			DOOR DELIVERY	75.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT	301.00
Customer LR Copy Required :				ODA Km :		0.00	GST (SGST 6% + CGST 6%)	36.12
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GRAND TOTAL	337.00
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			PLACE OF DELIVERY :		TIRUPUR SOUTH		Rupees : Three Hundred Thirty Seven Only
Barcode No	11396169-11396173							



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Email Id:		depotcoimbatore@emamigroup.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
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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	
										DOOR DELIVERY	
										75.00	
										TOTAL FREIGHT	
										301.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		GST (SGST 6% + CGST 6%)	
										--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		337.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102		PLACE OF DELIVERY :		TIRUPUR SOUTH					
Barcode No		11396169-11396173									



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CARTON BOX		CARTON BOXES		5		55.0		55.0		VALUE SURCHARGE	
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E-Waybill No		531849055325		REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		75.00	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		301.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102		DELIVERY TYPE :		NORMAL		GRAND TOTAL		337.00	
Barcode No		11396169-11396173		PLACE OF DELIVERY :		TIRUPUR SOUTH		Rupees: --			