

03003032700002

01-Apr-2026 7:53PM

COIMBATORE MALUMACHAMPATTI (CBMP)

TIRUPUR SOUTH (TUPS)

TBB (DD)



03003032700002

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|---|-------------------------|----------|---|--|--------------|-----------------|-------------------------|------------|
| KOKUYO CAMLIN LTD. - COIMBATORE | | | | SRI MAKIZHNI TRADERS | | | BASIC FREIGHT | -- | |
| ,NO 61 CODISSIA INDUSTRIAL PARK,COIMBATORE,641201-641201 GSTIN : 33AAACC1647E1Z8 | | | | GROUND, FLAT 33/15, 2ND STREET,,TIRUPPUR,641604-641604 GSTIN : 33ECZPS0086M2ZN | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 8838858486 | | Mobile Number : | | 9842646684 | | DOCUMENT CHARGES | -- |
| Email Id: | | cbe@joveens.com | | Email Id: | | NO@GMAIL.COM | | DOOR DELIVERY CHARGES | -- |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. |
| CARTON BOX | | | | STATIONARY | | | 6 | 90.0 | 90.0 |
| INVOICE NO. | 3467780854 | VALUE | 38475.00 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | 531981748549 | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 100.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | DISCOUNT | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050 | | | PLACE OF DELIVERY : | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13346594-13346599 | | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees: -- | |

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