



03003232600815

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03003232600815

01-Dec-2025 5:38PM

COIMBATORE MALUMACHAMPATTI (CBMP)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SHELL INDIA MARKETS PRIVATE LIMITED				PRABAL MOTORS PRIVATE LIMITED			BASIC FREIGHT		--	
,SY/ NO 45/1 11/1,KASABA HOBLI NELAMANGALA TALUK,562123-562123 GSTIN : 29AAICS1404P1ZZ				KARAMADAI FOUR RD PIRIVU,METTUPLAYAM TAL THERAPALAYAM POST, SF NO. 457, BELLATHI VILLAGE, COIMBATORE 641003 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES		--	
Mobile Number :		9944480127		Mobile Number :		8489901915		DOCUMENT CHARGES		
Email Id:		cbe@joveens.com		Email Id:				DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		BARRELS		1		220.0		220.0		
INVOICE NO. 3118258913				VALUE 43997.01		Cus. Spec. Inst : Est. Del. Date : 02-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES --
E-Waybill No 122279010224				REMARKS:						DOOR COLLECTION --
Seal Required Invoice : YES		Sign Required Invoice : YES		ODA Location :						DOOR DELIVERY 110.00
Customer LR Copy Required :				ODA Km :		0.00				DISCOUNT -0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				TOTAL FREIGHT --
BOOKING OFFICE :		DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050		PLACE OF DELIVERY :		COIMBATORE KARAMADAI				GST (SGST 9% + CGST 9%) --
Barcode No 12340762-12340762										GRAND TOTAL --
										Rupees : --



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TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SHELL INDIA MARKETS PRIVATE LIMITED				PRABAL MOTORS PRIVATE LIMITED			BASIC FREIGHT	--		
,SY/ NO 45/1 11/1,KASABA HOBLI NELAMANGALA TALUK,562123-562123 GSTIN : 29AAICS1404P1ZZ				KARAMADAI FOUR RD PIRIVU,METTUPLAYAM TAL THERAPALAYAM POST, SF NO. 457, BELLATHI VILLAGE, COIMBATORE 641003 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--		
Mobile Number :		9944480127		Mobile Number :		8489901915		DOCUMENT CHARGES		
Email Id:	cbe@joveens.com			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		BARRELS		1		220.0	220.0		FREIGHT SURCHARGE	--
INVOICE NO.	3118258913	VALUE	43997.01	Cus. Spec. Inst : Est. Del. Date : 02-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	122279010224							DOOR COLLECTION	--	
								DOOR DELIVERY	110.00	
								DISCOUNT	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:				TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	--	
BOOKING OFFICE :	DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050			DELIVERY TYPE :	NORMAL			Rupees: --		
Barcode No	12340762-12340762			PLACE OF DELIVERY :	COIMBATORE KARAMADAI					



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COIMBATORE KARAMADAI (CBKM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SHELL INDIA MARKETS PRIVATE LIMITED				PRABAL MOTORS PRIVATE LIMITED				BASIC FREIGHT		--	
,SY/ NO 45/1 11/1,KASABA HOBLI NELAMANGALA TALUK,562123-562123 GSTIN : 29AAICS1404P1ZZ				KARAMADAI FOUR RD PIRIVU,METTUPLAYAM TAL THERAPALAYAM POST, SF NO. 457, BELLATHI VILLAGE, COIMBATORE 641003 GSTIN : 33AAJCS0953J1Z9				ARTICLE CHARGES		--	
Mobile Number :		9944480127		Mobile Number :		8489901915		DOCUMENT CHARGES		--	
Email Id:		cbe@joveens.com		Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		BARRELS		1		220.0		220.0		--	
INVOICE NO.		3118258913		VALUE		43997.01		Cus. Spec. Inst : Est. Del. Date : 02-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		122279010224								DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
Seal Required Invoice :		YES		Sign Required Invoice :		YES		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :		DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050		PLACE OF DELIVERY :		COIMBATORE KARAMADAI		Rupees: --			
Barcode No		12340762-12340762									