



03003232600905

03003232600905

26-Dec-2025 8:29PM

COIMBATORE MALUMACHAMPATTI (CBMP)

KARUR (KRR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MICROTEK INTERNATIONAL PRIVATE LIMITED				RELIANCE PROJECT & PROPPERTY MANAGEMENT SERVICES			BASIC FREIGHT		--		
,Site No 61 SF No 143/4 148/1 314 315/1A,315/B, CODISSIA INDUSTRIAL PARK LIMITED,Coimbatore, Tamil Nadu,641201-641201				KRISHNARAYAPURAM, KARUR-639008			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9597646566		Mobile Number :		7904937715		DOOR DELIVERY CHARGES		--	
Email Id:	cbe@joveens.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		BATTERY(DRY&WET)		2		130.0	130.0				
INVOICE NO.	IN1056003249	VALUE	27275.00	Cus. Spec. Inst : Est. Del. Date : 29-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	511930214488									DOOR COLLECTION	--
										DOOR DELIVERY	100.00
				REMARKS:						TOTAL FREIGHT	354.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :						GST (SGST 9% + CGST 9%)	63.72
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL			418.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Four Hundred Eighteen Only			
BOOKING OFFICE :	DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050			PLACE OF DELIVERY :		KARUR					
Barcode No	7931476-7931477										



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MICROTEK INTERNATIONAL PRIVATE LIMITED				RELIANCE PROJECT & PROPPERTY MANAGEMENT SERVICES				BASIC FREIGHT		--	
,Site No 61 SF No 143/4 148/1 314 315/1A,315/B, CODISSIA INDUSTRIAL PARK LIMITED,Coimbatore, Tamil Nadu,641201-641201				KRISHNARAYAPURAM, KARUR-639008				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9597646566		Mobile Number :		7904937715		DOOR DELIVERY CHARGES		--	
Email Id:		cbe@joveens.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		BATTERY(DRY&WET)		2		130.0		130.0			
INVOICE NO.		IN1056003249		VALUE		27275.00		Cus. Spec. Inst : Est. Del. Date : 29-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		511930214488								--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										100.00	
										TOTAL FREIGHT	
										354.00	
Seal Required Invoice :		YES		Sign Required Invoice :		YES		ODA Location :		GST (SGST 6% + CGST 6%)	
										--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		418.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		KARUR					
BOOKING OFFICE :		DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050									
Barcode No		7931476-7931477									



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MICROTEK INTERNATIONAL PRIVATE LIMITED				RELIANCE PROJECT & PROPPERTY MANAGEMENT SERVICES				BASIC FREIGHT		--	
,Site No 61 SF No 143/4 148/1 314 315/1A,315/B, CODISSIA INDUSTRIAL PARK LIMITED,Coimbatore, Tamil Nadu,641201-641201				KRISHNARAYAPURAM, KARUR-639008				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9597646566		Mobile Number :		7904937715		DOOR DELIVERY CHARGES		--	
Email Id:		cbe@joveens.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		BATTERY(DRY&WET)		2		130.0		130.0			
INVOICE NO.		IN1056003249		VALUE		27275.00		Cus. Spec. Inst : Est. Del. Date : 29-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		511930214488								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										100.00	
										TOTAL FREIGHT	
										354.00	
Seal Required Invoice :		YES		Sign Required Invoice :		YES				GST (SGST 6% + CGST 6%)	
										--	
Customer LR Copy Required :										GRAND TOTAL	
										418.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:							
BOOKING OFFICE :		DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050		ODA Location :				Rupees: --			
Barcode No		7931476-7931477		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		KARUR					