



03003232600909

03003232600909
26-Dec-2025 10:37PM
COIMBATORE MALUMACHAMPATTI (CBMP)
RAJAPALAYAM (RJPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
MICROTEK INTERNATIONAL PRIVATE LIMITED				RELIANCE PROJECT AND PROPPERTY MANAGEMENT			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				PALLAIYAR KOVIL THERU, METTUPATTI, SEITHUR, VIRUDHUNAGAR-626122			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9597646566		Mobile Number :		8668142583		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.	IN1056003253	VALUE	27275.00	Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--	
E-Waybill No	501930214539									DOOR COLLECTION	--	
										DOOR DELIVERY	100.00	
										TOTAL FREIGHT	588.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:						GST (SGST 9% + CGST 9%)	105.84	
Customer LR Copy Required :				ODA Location :						GRAND TOTAL		694.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		Rupees : Six Hundred Ninety Four Only				
BOOKING OFFICE :	DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050			DELIVERY TYPE :		NORMAL						
Barcode No	7931484-7931485			PLACE OF DELIVERY :		RAJAPALAYAM						



03003232600909

03003232600909
26-Dec-2025 10:37PM
COIMBATORE MALUMACHAMPATTI (CBMP)
RAJAPALAYAM (RJPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
MICROTEK INTERNATIONAL PRIVATE LIMITED				RELIANCE PROJECT AND PROPPERTY MANAGEMENT				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				PALLAIYAR KOVIL THERU, METTUPATTI, SEITHUR, VIRUDHUNAGAR-626122				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9597646566		Mobile Number :		8668142583		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.	IN1056003253	VALUE	27275.00	Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	501930214539									DOOR COLLECTION		--	
										DOOR DELIVERY		100.00	
				REMARKS:				TOTAL FREIGHT		588.00			
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		694.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --					
BOOKING OFFICE :		DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050		PLACE OF DELIVERY :		RAJAPALAYAM							
Barcode No		7931484-7931485											



03003232600909

03003232600909
26-Dec-2025 10:37PM
COIMBATORE MALUMACHAMPATTI (CBMP)
RAJAPALAYAM (RJPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
MICROTEK INTERNATIONAL PRIVATE LIMITED				RELIANCE PROJECT AND PROPPERTY MANAGEMENT			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				PALLAIYAR KOVIL THERU, METTUPATTI, SEITHUR, VIRUDHUNAGAR-626122			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9597646566		Mobile Number :		8668142583		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.	IN1056003253	VALUE	27275.00	Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	501930214539									DOOR COLLECTION		--
										DOOR DELIVERY		100.00
				REMARKS:					TOTAL FREIGHT		588.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :					GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00		GRAND TOTAL			694.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		Rupees: --				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		RAJAPALAYAM						
BOOKING OFFICE :	DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050											
Barcode No	7931484-7931485											