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08-Jan-20266:52PM

COIMBATORE MALUMACHAMPATTI (CBMP)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
MICROTEK INTERNATIONAL PRIVATE LIMITED				POWER PARK UPS			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 GSTIN : 33AAACM0092P1ZE				NO.144, 5TH CROSS,MAYOR NAGAR, PERAMANUR,EAST STREET,SALEM,SALEM, TAMILNADU,636007-636007 GSTIN : 636007636007			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9597646566		Mobile Number :		9003344222		DOOR DELIVERY CHARGES		--		
Email Id:		cbe@joveens.com		Email Id:				DIESEL HIKE CHARGES		--		
							FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		BATTERY (DRY&WET)		3		90.0		90.0				
INVOICE NO.		IN1056003439	VALUE	45113.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No		531937378952						REMARKS:				
Seal Required Invoice :		YES	Sign Required Invoice :		YES	ODA Location :						
Customer LR Copy Required :						ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL					
BOOKING OFFICE : DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050					PLACE OF DELIVERY :		SALEM HASTHAMPATTY					
Barcode No					13594199-13594201							
										Rupees : --		



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,Site No 61 SF No 143/4 148/1 314 315/1A,315/B, CODISSIA INDUSTRIAL PARK LIMITED,Coimbatore, Tamil Nadu,641201-641201 GSTIN : 33AAACM0092P1ZE				NO.144, 5TH CROSS,MAYOR NAGAR, PERAMANUR,EAST STREET,SALEM,SALEM, TAMILNADU,636007-636007 GSTIN : 636007636007			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9597646566		Mobile Number :		9003344222		DOOR DELIVERY CHARGES	--	
Email Id:	cbe@joveens.com			Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		BATTERY(DRY&WET)		3		90.0	90.0			
INVOICE NO.	IN1056003439	VALUE	45113.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	531937378952							REMARKS:		DOOR COLLECTION
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :		DOOR DELIVERY	100.00			
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	--	TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GST (SGST 6% + CGST 6%)	--	GRAND TOTAL	--
BOOKING OFFICE :	DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050			PLACE OF DELIVERY :	SALEM HASTHAMPATTY		Rupees: --			
Barcode No	13594199-13594201									



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,Site No 61 SF No 143/4 148/1 314 315/1A,315/B, CODISSIA INDUSTRIAL PARK LIMITED,Coimbatore, Tamil Nadu,641201-641201 GSTIN : 33AAACM0092P1ZE				NO.144, 5TH CROSS,MAYOR NAGAR, PERAMANUR,EAST STREET,SALEM,SALEM, TAMILNADU,636007-636007 GSTIN : 636007636007				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9597646566		Mobile Number :		9003344222		DOOR DELIVERY CHARGES		--	
Email Id:		cbe@joveens.com		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		BATTERY(DRY&WET)		3		90.0		90.0			
INVOICE NO.		IN1056003439		VALUE		45113.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		531937378952								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										100.00	
										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								GRAND TOTAL		--	
BOOKING OFFICE :		DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050						Rupees: --			
Barcode No		13594199-13594201									