



03003232600949

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03003232600949

09-Jan-2026 6:33PM

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 COIMBATORE 641003 GSTIN : 29AAJCS0953J1Z9			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		2		440.0		440.0		--
INVOICE NO. 3118260614				VALUE		124000.54		OTHER CHARGES		--
E-Waybill No		162313783734		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						--
Seal Required Invoice :		YES		Sign Required Invoice :		YES		DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY		220.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT		-0.00
BOOKING OFFICE :		DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050		ODA Km :		0.00		TOTAL FREIGHT		--
Barcode No		13594223-13594224		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY :		COIMBATORE KARAMADAI		GRAND TOTAL		--
								Rupees : --		



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GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		BARRELS		2		440.0	440.0	FREIGHT SURCHARGE	--
INVOICE NO.	3118260614	VALUE	124000.54	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
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							DOOR DELIVERY	220.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:			DISCOUNT	--	
				ODA Location :			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :			GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GRAND TOTAL	--	
				PLACE OF DELIVERY :			Rupees: --		
BOOKING OFFICE :	DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050								
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