



03003232600958

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12-Jan-2026 7:23PM

COIMBATORE MALUMACHAMPATTI (CBMP)

KARUR (KRR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MICROTEK INTERNATIONAL PRIVATE LIMITED				SARAVANA TRADERS			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				NO 88 , OLD BYE PASS ROAD,,THIRU VI KA ROAD , OPP AMUTHA LODGE,KARUR,KARUR, TAMILNADU,639001-639001			ARTICLE CHARGES	--	
Mobile Number :		9597646566		Mobile Number :		9443358209		DOCUMENT CHARGES	
Email Id:		cbe@joveens.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		BATTERY(DRY&WET)		8		190.0		190.0	
INVOICE NO.				IN1056003493,IN105603492		VALUE		106858.00	
E-Waybill No				531939450737,521939450734		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
Seal Required Invoice :				YES		Sign Required Invoice :		YES	
Customer LR Copy Required :						REMARKS:			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :					
				ODA Km :		0.00			
				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		KARUR			
BOOKING OFFICE :				DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050		OTHER CHARGES			
Barcode No				13594396-13594403		DOOR COLLECTION			
						DOOR DELIVERY			
						DISCOUNT			
						TOTAL FREIGHT			
						GST (SGST 9% + CGST 9%)			
						GRAND TOTAL			
						Rupees : --			



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MICROTEK INTERNATIONAL PRIVATE LIMITED				SARAVANA TRADERS			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				NO 88 , OLD BYE PASS ROAD,,THIRU VI KA ROAD , OPP AMUTHA LODGE,KARUR,KARUR, TAMILNADU,639001-639001			ARTICLE CHARGES	--	
Mobile Number :				9597646566			DOCUMENT CHARGES	--	
Email Id:				cbe@joveens.com			DOOR DELIVERY CHARGES	--	
Email Id:				no@gmail.com			DIESEL HIKE CHARGES	--	
Email Id:				no@gmail.com			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		BATTERY(DRY&WET)		8	190.0	190.0			
INVOICE NO.	IN1056003493,IN105603492	VALUE	106858.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531939450737,521939450734						DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
				ODA Km :	0.00		GRAND TOTAL	--	
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 :	KARUR		Rupees: --		
Barcode No	13594396-13594403								



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MICROTEK INTERNATIONAL PRIVATE LIMITED				SARAVANA TRADERS			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				NO 88 , OLD BYE PASS ROAD,,THIRU VI KA ROAD , OPP AMUTHA LODGE,KARUR,KARUR, TAMILNADU,639001-639001			ARTICLE CHARGES	--			
Mobile Number :		9597646566		Mobile Number :		9443358209		DOCUMENT CHARGES	--		
Email Id:	cbe@joveens.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		BATTERY(DRY&WET)		8		190.0	190.0		FREIGHT SURCHARGE	--	
INVOICE NO.	IN1056003493,IN105603492	VALUE	106858.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	531939450737,521939450734							DOOR COLLECTION	--		
				REMARKS:					DOOR DELIVERY	100.00	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :					DISCOUNT	--
Customer LR Copy Required :				ODA Km :		0.00		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%)			--
BOOKING OFFICE :	DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050			PLACE OF DELIVERY :		KARUR		GRAND TOTAL			--
Barcode No	13594396-13594403							Rupees: --			