

03003232700002

01-Apr-2026 8:12PM

COIMBATORE MALUMACHAMPATTI (CBMP)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



03003232700002

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, PERA,EAST STREET,SALEM, TAMILNADU,636007-636007 GSTIN :			ARTICLE CHARGES		--			
Mobile Number :		8122811523		Mobile Number :		9003344222		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		BATTERY(DRY&WET)		5		175.0		175.0		--		
INVOICE NO.		IN1056004659		VALUE		79048.00		OTHER CHARGES		--		
E-Waybill No		501981852768		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION		--
Seal Required Invoice :		YES		Sign Required Invoice :		YES		DOOR DELIVERY		100.00		
Customer LR Copy Required :				REMARKS:				DISCOUNT		-0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		--		
BOOKING OFFICE :		DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--		
Barcode No		13346666-13346670		DELIVERY TYPE :		NORMAL		GRAND TOTAL		--		
				PLACE OF DELIVERY :		SALEM HASTHAMPATTY		Rupees: --		--		

03003232700002

01-Apr-2026 8:12PM

COIMBATORE MALUMACHAMPATTI (CBMP)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



03003232700002

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, PERA,EAST STREET,SALEM, TAMILNADU,636007-636007 GSTIN :			ARTICLE CHARGES		--			
Mobile Number :		8122811523		Mobile Number :		9003344222		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		BATTERY(DRY&WET)		5		175.0		175.0		--		
INVOICE NO.		IN1056004659		VALUE		79048.00		OTHER CHARGES		--		
E-Waybill No		501981852768		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION		--
Seal Required Invoice :		YES		Sign Required Invoice :		YES		DOOR DELIVERY		100.00		
Customer LR Copy Required :				REMARKS:				DISCOUNT		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		--		
BOOKING OFFICE :		DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--		
Barcode No		13346666-13346670		DELIVERY TYPE :		NORMAL		GRAND TOTAL		--		
				PLACE OF DELIVERY :		SALEM HASTHAMPATTY		Rupees: --		--		

03003232700002

01-Apr-2026 8:12PM

COIMBATORE MALUMACHAMPATTI (CBMP)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



03003232700002

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, PERA,EAST STREET,SALEM, TAMILNADU,636007-636007 GSTIN :			ARTICLE CHARGES		--			
Mobile Number :		8122811523		Mobile Number :		9003344222		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		BATTERY(DRY&WET)		5		175.0		175.0		--		
INVOICE NO.		IN1056004659		VALUE		79048.00		OTHER CHARGES		--		
E-Waybill No		501981852768		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION		--
Seal Required Invoice :		YES		Sign Required Invoice :		YES		DOOR DELIVERY		100.00		
Customer LR Copy Required :				REMARKS:				DISCOUNT		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		--		
BOOKING OFFICE :		DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--		
Barcode No		13346666-13346670		DELIVERY TYPE :		NORMAL		GRAND TOTAL		--		
				PLACE OF DELIVERY :		SALEM HASTHAMPATTY		Rupees: --		--		