

03003232700003

01-Apr-2026 8:13PM

COIMBATORE MALUMACHAMPATTI (CBMP)

KARUR (KRR)

TBB (DD)



03003232700003

33AAJCS0953J1Z9

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 GSTIN : 33AAACM0092P1ZE				NO 88 , OLD BYE PASS ROAD,,THIRU VI KA ROAD , OPP AMUTHA LODGE,KARUR,KARUR, TAMILNADU,639001-639001			ARTICLE CHARGES		--
Mobile Number : 8122811523				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)		1	60.0	60.0	FREIGHT SURCHARGE		--
INVOICE NO.	IN1056004667	VALUE	55100.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561981852782			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		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050			PLACE OF DELIVERY : KARUR			GST (SGST 9% + CGST 9%)		--
Barcode No	13346671-13346671						GRAND TOTAL		--
							Rupees: --		

03003232700003

01-Apr-2026 8:13PM

COIMBATORE MALUMACHAMPATTI (CBMP)

KARUR (KRR)

TBB (DD)



03003232700003

33AAJCS0953J1Z9

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 GSTIN : 33AAACM0092P1ZE				NO 88 , OLD BYE PASS ROAD,,THIRU VI KA ROAD , OPP AMUTHA LODGE,KARUR,KARUR, TAMILNADU,639001-639001			ARTICLE CHARGES		--
Mobile Number : 8122811523				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)		1	60.0	60.0	FREIGHT SURCHARGE		--
INVOICE NO.	IN1056004667	VALUE	55100.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561981852782			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		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050			PLACE OF DELIVERY : KARUR			GST (SGST 9% + CGST 9%)		--
Barcode No	13346671-13346671						GRAND TOTAL		--
							Rupees: --		

03003232700003

01-Apr-2026 8:13PM

COIMBATORE MALUMACHAMPATTI (CBMP)

KARUR (KRR)

TBB (DD)



03003232700003

33AAJCS0953J1Z9

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 GSTIN : 33AAACM0092P1ZE				NO 88 , OLD BYE PASS ROAD,,THIRU VI KA ROAD , OPP AMUTHA LODGE,KARUR,KARUR, TAMILNADU,639001-639001			ARTICLE CHARGES		--
Mobile Number : 8122811523				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)		1	60.0	60.0	FREIGHT SURCHARGE		--
INVOICE NO.	IN1056004667	VALUE	55100.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561981852782			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		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050			PLACE OF DELIVERY : KARUR			GST (SGST 9% + CGST 9%)		--
Barcode No	13346671-13346671						GRAND TOTAL		--
							Rupees: --		