

03115232700024

04-Apr-2026 5:17PM

COIMBATORE THUDIYALUR (CBTD)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)



03115232700024

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|------------------------------------------------------------------------------------|--|-------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--|--------|
| V MART RETAIL LIMITED CBE MTP ROAD THUDIYALUR COIMBATORE PH 8056664455-641034 | | | | TRIGGER APPARELS LIMITED 203-A, SRI LAKSHMI KALYANA MANDAPAM, TEACHERS COLONY, KARAMADAI, Coimbatore, Tamil Nadu, 641001 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9810448621 | | | | Mobile Number : 9788335096 | | | ARTICLE CHARGES | | -- |
| Email Id: mahessruthi2009@gmail.com | | | | Email Id: sathish@trigger.in | | | DOCUMENT CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | READY MADE GARMENTS | | 4 | 80.0 | 80.0 | DIESEL HIKE CHARGES | | -- |
| INVOICE NO. GR000026-0326F52 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | FRIEIGHT ON VALUE | | -- |
| E-Waybill No 531983071216 | | | | REMARKS: RETURN GOODS | | | FREIGHT SURCHARGE | | -- |
| Seal Required Invoice : NO | | | | ODA Location : | | | VALUE SURCHARGE | | -- |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | OTHER CHARGES | | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | DOOR COLLECTION | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : COIMBATORE KARAMADAI | | | DOOR DELIVERY | | 150.00 |
| BOOKING OFFICE : | | B-3, Mayur complex, Gannbigai mills east mettupalayam road, | | | | | DISCOUNT | | -0.00 |
| Barcode No | | 14190759-14190762 | | | | | TOTAL FREIGHT | | -- |
| | | | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

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| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | OTHER CHARGES | | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | DOOR COLLECTION | | -- |
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| BOOKING OFFICE : | | B-3, Mayur complex, Gannbigai mills east mettupalayam road, | | | | | DISCOUNT | | -- |
| Barcode No | | 14190759-14190762 | | | | | TOTAL FREIGHT | | -- |
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