

03117932502318

27-Feb-2025 10:21PM

COIMBATORE SULUR (CBSL)

KARUR (KRR)

TBB (DD)



03117932502318

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRILLON CONSUMER PRD PLTD		POORNIMA ENTERPRISES			BASIC FREIGHT	--	
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM		24 NARASIMMAPURAM MIDDLE STREET,KARUR,639001-639001 GSTIN : 33AAAFP6780C1ZH			ARTICLE CHARGES	--	
Mobile Number :	4132301381	Mobile Number :	4324264252		DOCUMENT CHARGES	--	
Email Id:	no@gmail.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	CARTON BOXES	31	359.3	359.3	FRIEIGHT ON VALUE	--	
INVOICE NO.	TRIIN0002356	VALUE	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No	531779607887		REMARKS:			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			ODA Location :		DOOR COLLECTION	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :	0.00	DOOR DELIVERY	268.00	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102		DELIVERY TYPE :	NORMAL	DISCOUNT	-0.00	
Barcode No	9611157-9611187		PLACE OF DELIVERY :	KARUR	TOTAL FREIGHT	1165.00	
					GST (SGST 6% + CGST 6%)	139.80	
					Grand Total	1305.00	
					Rupees : One Thousand Three Hundred Five Only		

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