

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	218687.44		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:			OTHER CHARGES			--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION			--	
Sign Required Invoice :		NO		ODA Km :			0.00		DOOR DELIVERY	268.00	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		DISCOUNT	-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			KARUR			TOTAL FREIGHT	1165.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102					GST (SGST 6% + CGST 6%)			139.80	
Barcode No		9611157-9611187					Grand Total			1305.00	
							Rupees : One Thousand Three Hundred Five Only				

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