

03117932502322

27-Feb-2025 10:28PM

COIMBATORE SULUR (CBSL)

KUMBAKONAM (KMU)

TBB (DD)



03117932502322

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRILLON CONSUMER PRD PLTD				VEDHAM ENTERPRISES			BASIC FREIGHT	--	
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM				68-B MOORTHY CHETTY STREET,KUMBAKONAM,612001-612001 GSTIN : 33ABRPM0955E1ZN			ARTICLE CHARGES	--	
Mobile Number :		4132301381		Mobile Number :		9443122691			
Email Id:		no@gmail.com		Email Id:		no@gmail.com			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		16	207.0	207.0	DIESEL HIKE CHARGES	--	
INVOICE NO. TRIIN0002360				Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FRIEIGHT ON VALUE	--
E-Waybill No 571779608895				REMARKS:				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.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY :		KUMBAKONAM		DOOR DELIVERY	148.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102						DISCOUNT	-0.00
Barcode No		9611209-9611224						TOTAL FREIGHT	1043.00
								GST (SGST 6% + CGST 6%)	125.16
								Grand Total	1168.00
								Rupees : One Thousand One Hundred Sixty Eight Only	

03117932502322

27-Feb-2025 10:28PM

COIMBATORE SULUR (CBSL)

KUMBAKONAM (KMU)

TBB (DD)



03117932502322

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRILLON CONSUMER PRD PLTD				VEDHAM ENTERPRISES			BASIC FREIGHT	--	
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM				68-B MOORTHY CHETTY STREET,KUMBAKONAM,612001-612001 GSTIN : 33ABRPM0955E1ZN			ARTICLE CHARGES	--	
Mobile Number :		4132301381		Mobile Number :		9443122691			
Email Id:		no@gmail.com		Email Id:		no@gmail.com			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		16	207.0	207.0	DIESEL HIKE CHARGES	--	
INVOICE NO. TRIIN0002360				Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FRIEIGHT ON VALUE	--
E-Waybill No 571779608895				REMARKS:				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.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY :		KUMBAKONAM		DOOR DELIVERY	148.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102						DISCOUNT	--
Barcode No		9611209-9611224						TOTAL FREIGHT	1043.00
								GST (SGST 6% + CGST 6%)	--
								Grand Total	1168.00
								Rupees: --	

03117932502322

27-Feb-2025 10:28PM

COIMBATORE SULUR (CBSL)

KUMBAKONAM (KMU)

TBB (DD)



03117932502322

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRILLON CONSUMER PRD PLTD				VEDHAM ENTERPRISES			BASIC FREIGHT	--	
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM				68-B MOORTHY CHETTY STREET,KUMBAKONAM,612001-612001 GSTIN : 33ABRPM0955E1ZN			ARTICLE CHARGES	--	
Mobile Number :		4132301381		Mobile Number :		9443122691			
Email Id:		no@gmail.com		Email Id:		no@gmail.com			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		16	207.0	207.0	DIESEL HIKE CHARGES	--	
INVOICE NO. TRIIN0002360				Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FRIEIGHT ON VALUE	--
E-Waybill No 571779608895				REMARKS:				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.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY :		KUMBAKONAM		DOOR DELIVERY	148.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102						DISCOUNT	--
Barcode No		9611209-9611224						TOTAL FREIGHT	1043.00
								GST (SGST 6% + CGST 6%)	--
								Grand Total	1168.00
								Rupees: --	