

03117932502324

27-Feb-2025 10:31PM

COIMBATORE SULUR (CBSL)

NAGERCOIL (NGK)

TBB (DD)



03117932502324

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRILLON CONSUMER PRD PLTD				PRADHEESH TRADERS			BASIC FREIGHT	--	
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM				47/3NIYAFI CMLPXDENNISON RD,NAGERCOIL,629001-629001 GSTIN : 33CVRPP7622M1ZU			ARTICLE CHARGES	--	
Mobile Number :		4132301381		Mobile Number :		9597433842		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		16		232.0	232.0	FRIEGHT ON VALUE	--
INVOICE NO. TRIIN0002363				Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 581779609424				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	148.00
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE :				TOTAL FREIGHT	1531.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				GST (SGST 6% + CGST 6%)	183.72
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102						Grand Total	1715.00
Barcode No		9611312-9611327						Rupees : One Thousand Seven Hundred Fifteen Only	

03117932502324

27-Feb-2025 10:31PM

COIMBATORE SULUR (CBSL)

NAGERCOIL (NGK)

TBB (DD)



03117932502324

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRILLON CONSUMER PRD PLTD				PRADHEESH TRADERS			BASIC FREIGHT	--	
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM				47/3NIYAFI CMLPXDENNISON RD,NAGERCOIL,629001-629001 GSTIN : 33CVRPP7622M1ZU			ARTICLE CHARGES	--	
Mobile Number :		4132301381		Mobile Number :		9597433842		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		16		232.0	232.0	FRIEGHT ON VALUE	--
INVOICE NO. TRIIN0002363				Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 581779609424				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	148.00
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :				TOTAL FREIGHT	1531.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102						Grand Total	1715.00
Barcode No		9611312-9611327						Rupees : --	

03117932502324

27-Feb-2025 10:31PM

COIMBATORE SULUR (CBSL)

NAGERCOIL (NGK)

TBB (DD)



03117932502324

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRILLON CONSUMER PRD PLTD				PRADHEESH TRADERS			BASIC FREIGHT	--	
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM				47/3NIYAFI CMLPXDENNISON RD,NAGERCOIL,629001-629001 GSTIN : 33CVRPP7622M1ZU			ARTICLE CHARGES	--	
Mobile Number :		4132301381		Mobile Number :		9597433842		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		16		232.0	232.0	FRIEGHT ON VALUE	--
INVOICE NO. TRIIN0002363				Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 581779609424				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	148.00
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :				TOTAL FREIGHT	1531.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102						Grand Total	1715.00
Barcode No		9611312-9611327						Rupees : --	