

03117932502326

27-Feb-2025 10:34PM

COIMBATORE SULUR (CBSL)

TUTICORIN (TCN)

TBB (DD)



03117932502326

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
BRILLON CONSUMER PRD PLTD				GANAPATHI AGENCIES			BASIC FREIGHT		--	
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM				4/61K.T.C NGRTHOOTHUKUDI,TUTICORIN,628002-628002 GSTIN : 33DGSPS3683A1Z4			ARTICLE CHARGES		--	
Mobile Number :		4132301381		Mobile Number :		8056534939		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		ufgygf@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		5		73.0	73.0	FRIEIGHT ON VALUE	--	
INVOICE NO.		TRIIN0002365	VALUE	49310.27		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		591779609807		REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		60.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		--
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		469.00
Barcode No		9611328-9611332		PLACE OF DELIVERY :		TUTICORIN		GST (SGST 6% + CGST 6%)		56.28
								Grand Total		525.00
								Rupees : Five Hundred Twenty Five Only		

03117932502326

27-Feb-2025 10:34PM

COIMBATORE SULUR (CBSL)

TUTICORIN (TCN)

TBB (DD)



03117932502326

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
BRILLON CONSUMER PRD PLTD				GANAPATHI AGENCIES			BASIC FREIGHT		--	
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM				4/61K.T.C NGRTHOOTHUKUDI,TUTICORIN,628002-628002 GSTIN : 33DGSPS3683A1Z4			ARTICLE CHARGES		--	
Mobile Number :		4132301381		Mobile Number :		8056534939		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		ufgygf@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		5		73.0	73.0	FRIEIGHT ON VALUE	--	
INVOICE NO.		TRIIN0002365	VALUE	49310.27		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		591779609807		REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		60.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		--
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		469.00
Barcode No		9611328-9611332		PLACE OF DELIVERY :		TUTICORIN		GST (SGST 6% + CGST 6%)		--
								Grand Total		525.00
								Rupees : --		

03117932502326

27-Feb-2025 10:34PM

COIMBATORE SULUR (CBSL)

TUTICORIN (TCN)

TBB (DD)



03117932502326

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
BRILLON CONSUMER PRD PLTD				GANAPATHI AGENCIES			BASIC FREIGHT		--	
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM				4/61K.T.C NGRTHOOTHUKUDI,TUTICORIN,628002-628002 GSTIN : 33DGSPS3683A1Z4			ARTICLE CHARGES		--	
Mobile Number :		4132301381		Mobile Number :		8056534939		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		ufgygf@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		5		73.0	73.0	FRIEIGHT ON VALUE	--	
INVOICE NO.		TRIIN0002365	VALUE	49310.27		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		591779609807		REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		60.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		--
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		469.00
Barcode No		9611328-9611332		PLACE OF DELIVERY :		TUTICORIN		GST (SGST 6% + CGST 6%)		--
								Grand Total		525.00
								Rupees : --		