

03117932502327

27-Feb-2025 10:36PM

COIMBATORE SULUR (CBSL)

TIRUPUR SOUTH (TUPS)

TBB (DD)



03117932502327

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|--|--|--|--|--|--------------|---|-----------------------|---------|--------|
| BRILLON CONSUMER PRD PLTD | | | | K.K. AGENCIES | | | BASIC FREIGHT | | -- | |
| ,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM | | | | 17/3 GOPAL NAGAR EAST7TH STREET,TIRUPPUR,641608-641608 GSTIN : 33ACOPT5882B1ZB | | | ARTICLE CHARGES | | -- | |
| Mobile Number : | | 4132301381 | | Mobile Number : | | 9894232411 | | 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. | | |
| CARTON BOX | | CARTON BOXES | | 23 | | 349.1 | | 349.1 | | |
| INVOICE NO. TRIIN0002368 | | | | Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- | |
| E-Waybill No 591779609964 | | | | REMARKS: | | | DOOR COLLECTION | | -- | |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR DELIVERY | | 204.00 |
| Customer LR Copy Required : | | | | ODA Location : | | | DISCOUNT | | -0.00 | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | ODA Km : | | | TOTAL FREIGHT | | 1129.00 | |
| BOOKING OFFICE : | | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102 | | DELIVERY TYPE : | | | GST (SGST 6% + CGST 6%) | | 135.48 | |
| Barcode No | | 9611333-9611355 | | PLACE OF DELIVERY : | | | Grand Total | | 1264.00 | |
| | | | | | | | Rupees : One Thousand Two Hundred Sixty Four Only | | | |

03117932502327

27-Feb-2025 10:36PM

COIMBATORE SULUR (CBSL)

TIRUPUR SOUTH (TUPS)

TBB (DD)



03117932502327

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|--|--|--|--|--|--------------|-------------------------|-----------------------|---------|--------|
| BRILLON CONSUMER PRD PLTD | | | | K.K. AGENCIES | | | BASIC FREIGHT | | -- | |
| ,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM | | | | 17/3 GOPAL NAGAR EAST7TH STREET,TIRUPPUR,641608-641608 GSTIN : 33ACOPT5882B1ZB | | | ARTICLE CHARGES | | -- | |
| Mobile Number : | | 4132301381 | | Mobile Number : | | 9894232411 | | 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. | | |
| CARTON BOX | | CARTON BOXES | | 23 | | 349.1 | | 349.1 | | |
| INVOICE NO. TRIIN0002368 | | | | Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- | |
| E-Waybill No 591779609964 | | | | REMARKS: | | | DOOR COLLECTION | | -- | |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR DELIVERY | | 204.00 |
| Customer LR Copy Required : | | | | ODA Location : | | | DISCOUNT | | -- | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | ODA Km : | | | TOTAL FREIGHT | | 1129.00 | |
| BOOKING OFFICE : | | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102 | | DELIVERY TYPE : | | | GST (SGST 6% + CGST 6%) | | -- | |
| Barcode No | | 9611333-9611355 | | PLACE OF DELIVERY : | | | Grand Total | | 1264.00 | |
| | | | | | | | Rupees : -- | | | |

03117932502327

27-Feb-2025 10:36PM

COIMBATORE SULUR (CBSL)

TIRUPUR SOUTH (TUPS)

TBB (DD)



03117932502327

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|--|--|--|--|--|--------------|-------------------------|-----------------------|---------|--------|
| BRILLON CONSUMER PRD PLTD | | | | K.K. AGENCIES | | | BASIC FREIGHT | | -- | |
| ,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM | | | | 17/3 GOPAL NAGAR EAST7TH STREET,TIRUPPUR,641608-641608 GSTIN : 33ACOPT5882B1ZB | | | ARTICLE CHARGES | | -- | |
| Mobile Number : | | 4132301381 | | Mobile Number : | | 9894232411 | | 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. | | |
| CARTON BOX | | CARTON BOXES | | 23 | | 349.1 | | 349.1 | | |
| INVOICE NO. TRIIN0002368 | | | | Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- | |
| E-Waybill No 591779609964 | | | | REMARKS: | | | DOOR COLLECTION | | -- | |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR DELIVERY | | 204.00 |
| Customer LR Copy Required : | | | | ODA Location : | | | DISCOUNT | | -- | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | ODA Km : | | | TOTAL FREIGHT | | 1129.00 | |
| BOOKING OFFICE : | | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102 | | DELIVERY TYPE : | | | GST (SGST 6% + CGST 6%) | | -- | |
| Barcode No | | 9611333-9611355 | | PLACE OF DELIVERY : | | | Grand Total | | 1264.00 | |
| | | | | | | | Rupees : -- | | | |