

03117932502328

27-Feb-2025 10:38PM

COIMBATORE SULUR (CBSL)

TUTICORIN (TCN)

TBB (DD)



03117932502328

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   |  | 6  |  | 54.0             | 54.0                             | FRIEIGHT ON VALUE     | --     |
| INVOICE NO. TRIIN0002371   |  |  |  | Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                  | OTHER CHARGES                    |                       | --     |
| E-Waybill No 591779610391  |  |  |  | REMARKS:   |  |                  | DOOR COLLECTION                  |                       | --     |
| Seal Required Invoice :  |  | NO   |  | ODA Location :   |  | ODA Km :         |                                  | DOOR DELIVERY         | 68.00  |
| Sign Required Invoice :  |  | NO   |  | ODA Km :   |  | 0.00             |                                  | DISCOUNT              | -0.00  |
| Customer LR Copy Required :  |  |  |  | DELIVERY TYPE :  |  |                  | TOTAL FREIGHT                    |                       | 364.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |  |  | PLACE OF DELIVERY :  |  |                  | GST (SGST 6% + CGST 6%)          |                       | 43.68  |
| BOOKING OFFICE :   |  | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102 |  | TUTICORIN  |  |                  | Grand Total                      |                       | 408.00 |
| Barcode No   |  | 9611405-9611410  |  |  |  |                  | Rupees : Four Hundred Eight Only |                       |        |

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| ,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   |  | 6  |  | 54.0             | 54.0                    | FRIEIGHT ON VALUE     | --     |
| INVOICE NO. TRIIN0002371   |  |  |  | Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                  | OTHER CHARGES           |                       | --     |
| E-Waybill No 591779610391  |  |  |  | REMARKS:   |  |                  | DOOR COLLECTION         |                       | --     |
| Seal Required Invoice :  |  | NO   |  | ODA Location :   |  | ODA Km :         |                         | DOOR DELIVERY         | 68.00  |
| Sign Required Invoice :  |  | NO   |  | ODA Km :   |  | 0.00             |                         | DISCOUNT              | --     |
| Customer LR Copy Required :  |  |  |  | DELIVERY TYPE :  |  |                  | TOTAL FREIGHT           |                       | 364.00 |
| 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 |  | TUTICORIN  |  |                  | Grand Total             |                       | 408.00 |
| Barcode No   |  | 9611405-9611410  |  |  |  |                  | Rupees : --             |                       |        |

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| Seal Required Invoice :  |  | NO   |  | ODA Location :   |  | ODA Km :         |                         | DOOR DELIVERY         | 68.00  |
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| 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 |  | TUTICORIN  |  |                  | Grand Total             |                       | 408.00 |
| Barcode No   |  | 9611405-9611410  |  |  |  |                  | Rupees : --             |                       |        |