



03117932600951

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08-Jan-2026 7:24PM

COIMBATORE SULUR (CBSL)

THANJAVUR (TJR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
BRILLON CONSUMER PRD PLTD				RUBA MARKETING			BASIC FREIGHT		--				
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM				GF-5 VOC NGRFIRST ST,THANJAVUR,613005-613005 GSTIN : 33AHUPK8354N1ZI			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		4132301381		Mobile Number :		9385266777		DOOR DELIVERY CHARGES		--			
Email Id:	no@gmail.com			Email Id:	nadeep2205@gmail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEGHT ON VALUE			
CARTON BOX		CARTON BOXES		52		762.8		762.8		FREIGHT SURCHARGE			
								VALUE SURCHARGE		--			
INVOICE NO.	TRIIN0002115	VALUE	194818.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	561937429712									DOOR COLLECTION		--	
										DOOR DELIVERY		381.42	
										DISCOUNT		-0.00	
										TOTAL FREIGHT		3275.00	
										GST (SGST 9% + CGST 9%)		589.50	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				GRAND TOTAL		3865.00			
Customer LR Copy Required :				ODA Location :				Rupees : Three Thousand Eight Hundred Sixty Five Only					
				ODA Km :		0.00							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL							
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			PLACE OF DELIVERY :		THANJAVUR							
Barcode No	13626609-13626660												



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Mobile Number :		4132301381		Mobile Number :		9385266777		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	nadeep2205@gmail.com			DIESEL HIKE CHARGES	--
							FRIEGHT ON VALUE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		52		762.8	762.8	VALUE SURCHARGE	--
INVOICE NO.	TRIIN0002115	VALUE	194818.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561937429712								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	3275.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL	3865.00
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			DELIVERY TYPE :		NORMAL		Rupees: --	
Barcode No	13626609-13626660			PLACE OF DELIVERY :		THANJAVUR			



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Mobile Number :		4132301381		Mobile Number :		9385266777		DOOR DELIVERY CHARGES	--		
Email Id:	no@gmail.com			Email Id:	nadeep2205@gmail.com			DIESEL HIKE CHARGES	--		
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Barcode No	13626609-13626660										