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03117932600954

08-Jan-2026 7:35PM

COIMBATORE SULUR (CBSL)

SALEM SHEVAPET (SASH)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BRILLON CONSUMER PRD PLTD				RBK AGENCIES			BASIC FREIGHT		--		
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM				43/73 CHAIRMAN RATHINASAMY STREET,SALEM,636002-636002 GSTIN : 33AGEPR6867L1ZR			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		4132301381		Mobile Number :		4272212753		DOOR DELIVERY CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		CARTON BOXES		18		212.9		212.9		--	
INVOICE NO.		TRIIN0002111,TRIIN0002112	VALUE	127154.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No		541937437061,581937437625								REMARKS:	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	106.47	
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		731.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			PLACE OF DELIVERY :		SALEM SHEVAPET		GST (SGST 9% + CGST 9%)		131.58
Barcode No		13626581-13626598							GRAND TOTAL		863.00
									Rupees : Eight Hundred Sixty Three Only		



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Mobile Number :		4132301381		Mobile Number :		4272212753		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEGHT ON VALUE	
CARTON BOX		CARTON BOXES		18		212.9		212.9		FREIGHT SURCHARGE	
										VALUE SURCHARGE	
INVOICE NO.	TRIIN0002111,TRIIN0002112	VALUE	127154.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541937437061,581937437625							DOOR COLLECTION		--	
								DOOR DELIVERY		106.47	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		731.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		863.00	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			PLACE OF DELIVERY :		SALEM SHEVAPET		Rupees: --			
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Mobile Number :		4132301381		Mobile Number :		4272212753		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.		DIESEL HIKE CHARGES		--	
								FRIEGHT ON VALUE		--	
CARTON BOX		CARTON BOXES		18		212.9		FREIGHT SURCHARGE		--	
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INVOICE NO.		TRIIN0002111,TRIIN0002112		VALUE		127154.00		OTHER CHARGES		--	
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