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08-Jan-20267:35PM

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		--		
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		--	
CARTON BOX		CARTON BOXES		18		212.9		FRIEGHT ON VALUE		--	
								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							REMARKS:		DOOR COLLECTION
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 Suler - 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		--
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								DOOR DELIVERY		106.47	
								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%)		--	
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