



03117932600957

33AAJCS0953J1Z9

03117932600957

08-Jan-2026 7:43PM

COIMBATORE SULUR (CBSL)

DHARMAPURI (DRP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
BRILLON CONSUMER PRD PLTD				NAGA ENTERPRISE			BASIC FREIGHT		--					
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407				4/480, VARRIYAR PALLI THERU, SOWLUPATTY, Sogathur, Dharmapuri, Tamil Nadu, 636809,-,636701			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		4132301381		Mobile Number :		8072435664		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		16		176.0	176.0		FREIGHT SURCHARGE		--			
									VALUE SURCHARGE		--			
INVOICE NO.	2116	VALUE	113175.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No	501937426690							REMARKS:				DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :				DOOR DELIVERY		88.00
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		758.00				
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			PLACE OF DELIVERY :		DHARMAPURI		GST (SGST 9% + CGST 9%)		136.44				
Barcode No	13626661-13626676							GRAND TOTAL		894.00				
										Rupees : Eight Hundred Ninety Four Only				



03117932600957

33AAJCS0953J1Z9

03117932600957

08-Jan-2026 7:43PM

COIMBATORE SULUR (CBSL)

DHARMAPURI (DRP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
BRILLON CONSUMER PRD PLTD				NAGA ENTERPRISE			BASIC FREIGHT	--			
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407				4/480, VARRIYAR PALLI THERU, SOWLUPATTY, Sogathur, Dharmapuri, Tamil Nadu, 636809,-,636701			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		4132301381		Mobile Number :		8072435664		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		16		176.0	176.0		FREIGHT SURCHARGE		
									VALUE SURCHARGE		
INVOICE NO.	2116	VALUE	113175.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	501937426690									DOOR COLLECTION	--
										DOOR DELIVERY	88.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DISCOUNT	--			
ODA Location :				TOTAL FREIGHT	758.00						
ODA Km :				GST (SGST 6% + CGST 6%)	--						
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL			GRAND TOTAL	894.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	DHARMAPURI			Rupees: --			
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102										
Barcode No	13626661-13626676										



03117932600957

33AAJCS0953J1Z9

03117932600957

08-Jan-2026 7:43PM

COIMBATORE SULUR (CBSL)

DHARMAPURI (DRP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
BRILLON CONSUMER PRD PLTD				NAGA ENTERPRISE			BASIC FREIGHT	--			
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407				4/480, VARRIYAR PALLI THERU, SOWLUPATTY, Sogathur, Dharmapuri, Tamil Nadu, 636809,-636701			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		4132301381		Mobile Number :		8072435664		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		16		176.0	176.0		FREIGHT SURCHARGE		
									VALUE SURCHARGE		
INVOICE NO.	2116	VALUE	113175.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	501937426690							REMARKS:		DOOR COLLECTION	--
								ODA Location :		DOOR DELIVERY	88.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Km :	0.00	DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	758.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		DHARMAPURI		GST (SGST 6% + CGST 6%)	--		
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102							GRAND TOTAL	894.00		
Barcode No	13626661-13626676							Rupees: --			