03117932600967
09-Jan-2026 9:52PM
COIMBATORE SULUR (CBSL)
KARUR (KRR)
TBB (DD)

03117932600967

33AAJCS0953J1Z9

CONSIGNOR :			
BRILLON CONSUMER PRD PLTD			
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM			
Mobile Number :		4132301381	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		CARTON BOXES	
INVOICE NO.	TRIIN0002124	VALUE	100637.00
E-Waybill No	511938084487		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102		
Barcode No	13626785-13626802		

CONSIGNEE :		
POORNIMA ENTERPRISES		
24 NARASIMMAPURAM MIDDLE STREET,KARUR,639001-639001		
Mobile Number :	9843121610	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
18	270.0	270.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KARUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	135.00
DISCOUNT	-0.00
TOTAL FREIGHT	856.00
GST (SGST 9% + CGST 9%)	154.08
GRAND TOTAL	1010.00
Rupees : One Thousand Ten Only	

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DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	135.00
DISCOUNT	--
TOTAL FREIGHT	856.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1010.00
Rupees: --	

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GST (SGST 6% + CGST 6%)	--
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