



03117932600969

33AAJCS0953J1Z9

03117932600969

09-Jan-2026 10:03PM

COIMBATORE SULUR (CBSL)

THANJAVUR (TJR)

TBB (DD)

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			ARTICLE CHARGES		--	
Mobile Number : 4132301381				Mobile Number : 9385266777			DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id: nadeep2205@gmail.com		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		22		330.0	330.0	FRIEGHT ON VALUE	--	
INVOICE NO. TRIIN0002126		VALUE	308324.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					FREIGHT SURCHARGE	--
E-Waybill No 541938085265									VALUE SURCHARGE	--
Seal Required Invoice : NO		Sign Required Invoice :	NO	REMARKS:					OTHER CHARGES	--
Customer LR Copy Required :				ODA Location :					DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00					DOOR DELIVERY	165.00
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102				DELIVERY TYPE : NORMAL					DISCOUNT	-0.00
Barcode No 13626819-13626840				PLACE OF DELIVERY : THANJAVUR					TOTAL FREIGHT	1557.00
									GST (SGST 9% + CGST 9%)	280.26
									GRAND TOTAL	1837.00
									Rupees : One Thousand Eight Hundred Thirty Seven Only	



03117932600969

33AAJCS0953J1Z9

03117932600969

09-Jan-2026 10:03PM

COIMBATORE SULUR (CBSL)

THANJAVUR (TJR)

TBB (DD)

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				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		22		330.0		330.0		FREIGHT SURCHARGE	
INVOICE NO.		TRIIN0002126	VALUE	308324.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	
E-Waybill No		541938085265						OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		165.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		1557.00
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		1837.00	
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102		DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		13626819-13626840		PLACE OF DELIVERY :		THANJAVUR					



03117932600969

33AAJCS0953J1Z9

03117932600969

09-Jan-2026 10:03PM

COIMBATORE SULUR (CBSL)

THANJAVUR (TJR)

TBB (DD)

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			ARTICLE CHARGES	--		
Mobile Number :		4132301381		Mobile Number :		9385266777		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com			Email Id:	nadeep2205@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		22		330.0	330.0	FRIEGHT ON VALUE	--	
INVOICE NO.	TRIIN0002126	VALUE	308324.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					FREIGHT SURCHARGE	--
E-Waybill No	541938085265			REMARKS:					VALUE SURCHARGE	--
Seal Required Invoice : NO Sign Required Invoice : NO									OTHER CHARGES	--
									DOOR COLLECTION	--
									DOOR DELIVERY	165.00
Customer LR Copy Required :				ODA Location :		DISCOUNT			--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	TOTAL FREIGHT			1557.00
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			DELIVERY TYPE :		NORMAL	GST (SGST 6% + CGST 6%)			--
Barcode No	13626819-13626840			PLACE OF DELIVERY :		THANJAVUR	GRAND TOTAL			1837.00
							Rupees: --			