



03117932600978

03117932600978

12-Jan-2026 7:53PM

COIMBATORE SULUR (CBSL)

TIRUNELVELI TOWN (TENT)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
BRILLON CONSUMER PRODUCTS PRIVATE LIMITED				MURUGAVEL AGENCIES			BASIC FREIGHT		--					
,S No.289/2A2, Part 289/2B2, Pa,Coimbatore,641407-641407				BLK B NO-210TH SOUTH WEST STNALMEIPPAR NGR,TIRUNELVELI,627358-627358 GSTIN : 33bgfpa9041k1zk			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		8220042230		Mobile Number :		9600914432		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		7		105.0	105.0		FREIGHT SURCHARGE		--			
								VALUE SURCHARGE		--				
INVOICE NO.	2144	VALUE	101499.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No			581939415025					REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :			NO					ODA Location :				DOOR DELIVERY		60.00
Sign Required Invoice :			NO					ODA Km :		0.00		DISCOUNT		-0.00
Customer LR Copy Required :								DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		678.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TIRUNELVELI HUB		GST (SGST 9% + CGST 9%)		122.04				
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102							GRAND TOTAL		800.00				
Barcode No	13626975-13626981							Rupees : Eight Hundred Only						



03117932600978

03117932600978

12-Jan-2026 7:53PM

COIMBATORE SULUR (CBSL)

TIRUNELVELI TOWN (TENT)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
BRILLON CONSUMER PRODUCTS PRIVATE LIMITED				MURUGAVEL AGENCIES				BASIC FREIGHT		--			
,S No.289/2A2, Part 289/2B2, Pa,Coimbatore,641407-641407				BLK B NO-210TH SOUTH WEST STNALMEIPPAR NGR,TIRUNELVELI,627358-627358 GSTIN : 33bgfpa9041k1zk				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		8220042230		Mobile Number :		9600914432		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		7		105.0		105.0		--			
								FREIGHT SURCHARGE		--			
								VALUE SURCHARGE		--			
INVOICE NO.	2144	VALUE	101499.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No			581939415025							DOOR COLLECTION		--	
										DOOR DELIVERY		60.00	
										DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		678.00		
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		800.00			
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			DELIVERY TYPE :		NORMAL		Rupees: --					
Barcode No	13626975-13626981			PLACE OF DELIVERY :		TIRUNELVELI HUB							



03117932600978

03117932600978

12-Jan-2026 7:53PM

COIMBATORE SULUR (CBSL)

TIRUNELVELI TOWN (TENT)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
BRILLON CONSUMER PRODUCTS PRIVATE LIMITED				MURUGAVEL AGENCIES				BASIC FREIGHT		--			
,S No.289/2A2, Part 289/2B2, Pa,Coimbatore,641407-641407				BLK B NO-210TH SOUTH WEST STNALMEIPPAR NGR,TIRUNELVELI,627358-627358 GSTIN : 33bgfpa9041k1zk				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		8220042230		Mobile Number :		9600914432		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		7		105.0		105.0		FREIGHT SURCHARGE			
								VALUE SURCHARGE		--			
INVOICE NO.	2144	VALUE	101499.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	581939415025									DOOR COLLECTION		--	
										DOOR DELIVERY		60.00	
										DISCOUNT		--	
										TOTAL FREIGHT		678.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--		
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		800.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL							
				PLACE OF DELIVERY :		TIRUNELVELI HUB		Rupees: --					
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102												
Barcode No	13626975-13626981												