

03117932601234

11-Mar-2026

COIMBATORE SULUR (CBSL)

CHENNAI POOCHI ATHIPEDU (CHPA)

TBB (DD)



03117932601234

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|--|--|-------------------------|---|---------------------|---|-------------------------|---|-------------------------|---------|
| EMAMI LIMITED | | | | BLINK COMMERCE PVT LTD | | | BASIC FREIGHT | | 1330.670 | |
| ,S.F.No:332, Sriram Nagar,,Kannampalayam,,Coimbatore,,641402-641402 | | | | SURVEY NO55 1A2A2 POPULAR AUTO PART,CHENNAI,600052-600052 GSTIN : 33aafcg9846e1zi | | | ARTICLE CHARGES | | 93.00 | |
| Mobile Number : | | 8838749275 | | Mobile Number : | | 9994230233 | | DOCUMENT CHARGES | 50.00 | |
| Email Id: | | no@gmail.com | | Email Id: | | no@gmail.com | | DOOR DELIVERY CHARGES | 5.00 | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | 399.20 | |
| CARTON BOX | | CARTON BOXES | | 31 | | 341.0 | 341.0 | FREIGHT SURCHARGE | 266.13 | |
| INVOICE NO. | | 18489,18492,18493 | VALUE | 176378.00 | | Cus. Spec. Inst : Est. Del. Date : 13-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | VALUE SURCHARGE | 88.19 |
| E-Waybill No | | 521970156651,521970156536,521970156469 | | | REMARKS: | | appoin | | OTHER CHARGES | 0.00 |
| Seal Required Invoice : | | YES | Sign Required Invoice : | | YES | ODA Location : | | DOOR COLLECTION | 0.00 | |
| Customer LR Copy Required : | | | | ODA Km : | | 0.00 | | DOOR DELIVERY | 180.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | NORMAL | | DISCOUNT | -0.00 | |
| BOOKING OFFICE : | | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sular - 641102 | | | PLACE OF DELIVERY : | | CHENNAI POOCHI ATHIPEDU | | TOTAL FREIGHT | 2407.00 |
| Barcode No | | 13377446-13377476 | | | | | | | GST (SGST 9% + CGST 9%) | 433.26 |
| | | | | | | | | GRAND TOTAL | 2840.00 | |
| | | | | | | | | Rupees : Two Thousand Eight Hundred Fourty Only | | |

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| Mobile Number : | | 8838749275 | | Mobile Number : | | 9994230233 | | DOCUMENT CHARGES | -- | |
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| CARTON BOX | | CARTON BOXES | | 31 | | 341.0 | 341.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | | 18489,18492,18493 | VALUE | 176378.00 | | Cus. Spec. Inst : Est. Del. Date : 13-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | VALUE SURCHARGE | -- |
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| Seal Required Invoice : | | YES | Sign Required Invoice : | | YES | ODA Location : | | DOOR COLLECTION | -- | |
| Customer LR Copy Required : | | | | ODA Km : | | 0.00 | | DOOR DELIVERY | 180.00 | |
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