

03117932601300

24-Mar-2026 5:23PM

COIMBATORE SULUR (CBSL)

ERODE CITY (ERDC)

TBB (DD)



03117932601300

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRILLON CONSUMER PRD PLTD		SRI MADURAMBIGAI TRADERS			BASIC FREIGHT	--	
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM		36/21THEERAN CHINNAMAKAI STREET,ERODE,638004-638004 GSTIN : 33ACOF0227P1ZR			ARTICLE CHARGES	--	
Mobile Number :	4132301381	Mobile Number :	8220531828		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	CARTON BOXES	8	110.6	110.6	FRIEIGHT ON VALUE	--	
INVOICE NO.	TRIIN0002568	VALUE	99758.00		FREIGHT SURCHARGE	--	
E-Waybill No	591977386827		Cus. Spec. Inst : Est. Del. Date : 25-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	60.00
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102		ODA Km :			DISCOUNT	-0.00
Barcode No	13359967-13359974		DELIVERY TYPE :			TOTAL FREIGHT	410.00
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	73.80
						GRAND TOTAL	484.00
						Rupees : Four Hundred Eighty Four Only	

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