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02-Apr-2026 6:19PM

COIMBATORE SULUR (CBSL)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRILLON CONSUMER PRODUCTS PRIVATE LTD				POORNIMA ENTERPRISES			BASIC FREIGHT	--	
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM				24 NARASIMMAPURAM MIDDLE STREET,KARUR,639001-639001 GSTIN : 33AAAFP6780C1ZH			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		4132301381		Mobile Number :		4324264252		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		16		233.1	233.1	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	TRIIN0000011	VALUE	99623.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531982832672							REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	116.56
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	753.00
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			PLACE OF DELIVERY :		KARUR		GST (SGST 9% + CGST 9%)	0.00
Barcode No	14226440-14226455							GRAND TOTAL	753.00
Rupees : Seven Hundred Fifty Three Only									



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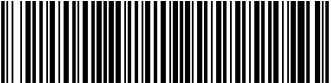
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						DOOR DELIVERY		116.56		
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