

03117932700005

02-Apr-2026 6:19PM

COIMBATORE SULUR (CBSL)

KARUR (KRR)

TBB (DD)



03117932700005

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		--
Mobile Number :		4132301381		Mobile Number :		4324264252		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		16		233.1	233.1	FRIEIGHT ON VALUE	--
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		FREIGHT SURCHARGE	--
E-Waybill No		531982832672		REMARKS:				VALUE SURCHARGE	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		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	116.56
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102		DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00
Barcode No		14226440-14226455		PLACE OF DELIVERY :		KARUR		TOTAL FREIGHT	753.00
								GST (SGST 9% + CGST 9%)	0.00
								GRAND TOTAL	753.00
								Rupees : Seven Hundred Fifty Three Only	

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