

0311793270007

02-Apr-2026 6:25PM

COIMBATORE SULUR (CBSL)

TIRUNELVELI TOWN (TENT)

TBB (DD)



0311793270007

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | | |
|--|--|--------------|--|--|--|-----------------|-----------------|---|-------------|---------------------|----|
| BRILLON CONSUMER PRODUCTS PRIVATE LTD | | | | MURUGAVEL AGENCIES | | | BASIC FREIGHT | | -- | | |
| ,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM | | | | BLK B NO-210TH SOUTH WEST STNALMEIPPAR NGR,TIRUNELVELI,627358-627358 GSTIN : 33BGFPA9041K1ZK | | | ARTICLE CHARGES | | -- | | |
| Mobile Number : | | 4132301381 | | Mobile Number : | | 9600914432 | | 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. | |
| CARTON BOX | | | | CARTON BOXES | | | 10 | | 111.8 | 111.8 | |
| INVOICE NO. TRIIN0000010 | | | | VALUE | | 74459.00 | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | -- |
| E-Waybill No 581982837771 | | | | Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | |
| Customer LR Copy Required : | | | | Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | REMARKS: | | ODA Location : | | ODA Km : | |
| BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sullur - 641102 | | | | Barcode No 14226430-14226439 | | DELIVERY TYPE : | | NORMAL | | PLACE OF DELIVERY : | |
| | | | | | | TIRUNELVELI HUB | | TOTAL FREIGHT | | 702.00 | |
| | | | | | | | | GST (SGST 9% + CGST 9%) | | 0.00 | |
| | | | | | | | | GRAND TOTAL | | 702.00 | |
| | | | | | | | | Rupees: Seven Hundred Two Only | | | |

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