

03117932700008

02-Apr-2026 6:29PM

COIMBATORE SULUR (CBSL)

DHARMAPURI (DRP)

TBB (DD)



03117932700008

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--|---|-------|--|--|---|-----------------|--------------------------------|---------|
| BRILLON CONSUMER PRODUCTS PRIVATE LTD | | | | NAGA ENTERPRISE | | | BASIC FREIGHT | -- | |
| ,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM | | | | 4/480VARIYAR PALLI THERU SOWLUPATTY,DHARMAPURI,636809-636809 GSTIN : 33AAJCS0953J1Z9 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 4132301381 | | Mobile Number : | | 8072435664 | | 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 | | 34 | | 506.9 | 506.9 | FRIEIGHT ON VALUE | -- |
| INVOICE NO. | | TRIIN0000013 | VALUE | 149657.00 | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | FREIGHT SURCHARGE | -- |
| E-Waybill No | | 521982840317 | | REMARKS: | | | | VALUE SURCHARGE | -- |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | OTHER CHARGES | -- |
| Customer LR Copy Required : | | | | ODA Location : | | Sogathur | | DOOR COLLECTION | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | 15.00 | | DOOR DELIVERY | 253.47 |
| BOOKING OFFICE : | | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sullur - 641102 | | DELIVERY TYPE : | | NORMAL | | DISCOUNT | -0.00 |
| Barcode No | | 14226456-14226489 | | PLACE OF DELIVERY : | | DHARMAPURI | | TOTAL FREIGHT | 2001.00 |
| | | | | | | | | GST (SGST 9% + CGST 9%) | 0.00 |
| | | | | | | | | GRAND TOTAL | 2001.00 |
| | | | | | | | | Rupees : Two Thousand One Only | |

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