



03123332605311

03123332605311
09-Jan-2026 8:15PM
COIMBATORE SINGANALLUR (CBSN)
NAMAKKAL EAST (NKLE)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26				SRI MARUTHI AGENCY			BASIC FREIGHT		--			
,SF No. 195/2 & 195/3, Sulus Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV				NO 7/75-2, NEW STREET, THIRUCHENGODE ROAD, NALLIPALAYAM, Namakkal, Tamil Nadu, 637003-637003 GSTIN : 637003-637003			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9159930045		Mobile Number :		7538892541		DOOR DELIVERY CHARGES		--		
Email Id:		dispatch@singabond.com		Email Id:				DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--		
CARTON BOX		CARTON BOXES		13		143.0		143.0				
INVOICE NO.				1295		VALUE		23789.00		OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION		--
										DOOR DELIVERY		75.00
										DISCOUNT		-0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		519.00		
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		93.42		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		612.00		
BOOKING OFFICE :		222, Housing colony, Coimbatore,		REMARKS:				Rupees : Six Hundred Twelve Only				
Barcode No		12957575-12957587		ODA Location :								
				ODA Km :		0.00						
				DELIVERY TYPE :		NORMAL						
				PLACE OF DELIVERY :		NAMAKKAL EAST						



03123332605311

03123332605311
09-Jan-2026 8:15PM
COIMBATORE SINGANALLUR (CBSN)
NAMAKKAL EAST (NKLE)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26				SRI MARUTHI AGENCY				BASIC FREIGHT		--	
,SF No. 195/2 & 195/3, Sulus Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV				NO 7/75-2, NEW STREET, THIRUCHENGODE ROAD, NALLIPALAYAM, Namakkal, Tamil Nadu, 637003-637003 GSTIN : 637003-637003				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9159930045		Mobile Number :		7538892541		DOOR DELIVERY CHARGES		--	
Email Id:		dispatch@singabond.com		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEGHT ON VALUE	
CARTON BOX		CARTON BOXES		13		143.0		143.0		--	
INVOICE NO.		1295		VALUE		23789.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										75.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		519.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		612.00	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		REMARKS:				Rupees: --			
Barcode No		12957575-12957587		ODA Location :							
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		NAMAKKAL EAST					



03123332605311

03123332605311
09-Jan-2026 8:15PM
COIMBATORE SINGANALLUR (CBSN)
NAMAKKAL EAST (NKLE)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26				SRI MARUTHI AGENCY				BASIC FREIGHT		--					
,SF No. 195/2 & 195/3, Sulus Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV				NO 7/75-2, NEW STREET, THIRUCHENGODE ROAD, NALLIPALAYAM, Namakkal, Tamil Nadu, 637003-637003 GSTIN : 637003-637003				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9159930045		Mobile Number :		7538892541		DOOR DELIVERY CHARGES		--					
Email Id:	dispatch@singabond.com			Email Id:				DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEGHT ON VALUE					
CARTON BOX		CARTON BOXES		13		143.0		143.0		VALUE SURCHARGE					
INVOICE NO.	1295	VALUE	23789.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES							
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		75.00	
												DISCOUNT		--	
Seal Required Invoice : NO		Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		519.00					
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		612.00					
				PLACE OF DELIVERY :		NAMAKKAL EAST		Rupees: --							
BOOKING OFFICE :	222, Housing colony, Coimbatore,														
Barcode No	12957575-12957587														