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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										DOOR COLLECTION		--
										DOOR DELIVERY		75.00
										DISCOUNT		-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		519.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		93.42		
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 : Six Hundred Twelve Only				
BOOKING OFFICE :				222, Housing colony, Coimbatore,								
Barcode No				12957575-12957587								



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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			
E-Waybill No											
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		75.00	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE :		NORMAL		DISCOUNT		--	
Barcode No		12957575-12957587		PLACE OF DELIVERY :		NAMAKKAL EAST		TOTAL FREIGHT		519.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		612.00	
								Rupees: --			



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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	--
Mobile Number :		9159930045		Mobile Number :		7538892541	DOCUMENT CHARGES	--
Email Id:	dispatch@singabond.com			Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		13	143.0	143.0	FRIEGHT ON VALUE	--
							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:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km :	0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	519.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :	NAMAKKAL EAST		GST (SGST 6% + CGST 6%)	--
Barcode No	12957575-12957587						GRAND TOTAL	612.00
							Rupees: --	