



03123332605314

03123332605314

09-Jan-2026 8:26PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26				Lakshmi Power Tools			BASIC FREIGHT	--	
,SF No. 195/2 & 195/3, Sulus Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV				10A/1 Transport Nagar,, Moolakattanur, Vellalapatty,, Sanapiratti , S.vellalapatti,, Karur 639007,Karur,639007-639007 GSTIN : 63A99956000173			ARTICLE CHARGES	--	
Mobile Number :		9159930045		Mobile Number :		9442614609		DOCUMENT CHARGES	
Email Id:		dispatch@singabond.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		238.0	238.0	FRIEGHT ON VALUE	--
							VALUE SURCHARGE	--	
INVOICE NO.	1296/2025-26	VALUE	74765.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531937945024							DOOR COLLECTION	--
								DOOR DELIVERY	119.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT	-0.00
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	905.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GST (SGST 9% + CGST 9%)	162.90
BOOKING OFFICE :	222, Housing colony, Coimbatore,			DELIVERY TYPE :				GRAND TOTAL	1068.00
Barcode No	12957610-12957643			PLACE OF DELIVERY :				Rupees : One Thousand Sixty Eight Only	



03123332605314

03123332605314

09-Jan-2026 8:26PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26				Lakshmi Power Tools			BASIC FREIGHT	--	
,SF No. 195/2 & 195/3, Sulus Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV				10A/1 Transport Nagar,, Moolakattanur, Vellalapatty,, Sanapiratti , S.vellalapatti,, Karur 639007,Karur,639007-639007 GSTIN : 63A99956000173			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9159930045		Mobile Number :		9442614609		DOOR DELIVERY CHARGES	--
Email Id:	dispatch@singabond.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--
CARTON BOX		CARTON BOXES		34		238.0	238.0	VALUE SURCHARGE	--
INVOICE NO.	1296/2025-26	VALUE	74765.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531937945024								
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			DOOR COLLECTION	--
				ODA Location :			DOOR DELIVERY	119.00	
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		905.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		KARUR	GST (SGST 6% + CGST 6%)		--
Barcode No	12957610-12957643						GRAND TOTAL		1068.00
							Rupees: --		



03123332605314

03123332605314

09-Jan-2026 8:26PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26				Lakshmi Power Tools			BASIC FREIGHT		--		
,SF No. 195/2 & 195/3, Sulus Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV				10A/1 Transport Nagar,, Moolakattanur, Vellalapatty,, Sanapiratti , S.vellalapatti,, Karur 639007,Karur,639007-639007 GSTIN : 63A99956000173			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9159930045		Mobile Number :		9442614609		DOOR DELIVERY CHARGES		--	
Email Id:	dispatch@singabond.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE		--
CARTON BOX		CARTON BOXES		34		238.0	238.0		VALUE SURCHARGE		--
INVOICE NO.	1296/2025-26	VALUE	74765.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531937945024							REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		119.00	
				ODA Km :		0.00	DISCOUNT		--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		905.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KARUR		GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		1068.00	
Rupees: --											
BOOKING OFFICE :	222, Housing colony, Coimbatore,										
Barcode No	12957610-12957643										



03123332605313

03123332605313

09-Jan-2026 8:24PM

COIMBATORE SINGANALLUR (CBSN)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26				ANNAI MEENAKSHI ENTERPRISES			BASIC FREIGHT	--	
,SF No. 195/2 & 195/3, Sulus Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV				GROUND FLOOR, 3A, EAST VELI STREET, MADURAI, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33EELPM2562E1ZK			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9159930045		Mobile Number :		9488553797		DOOR DELIVERY CHARGES	--
Email Id:	dispatch@singabond.com			Email Id:			DIESEL HIKE CHARGES	--	
							FRIEGHT ON VALUE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--
CARTON BOX		CARTON BOXES		12		90.0	90.0		
INVOICE NO.	1297	VALUE	24479.00	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	REMARKS:			TOTAL FREIGHT	508.00	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	91.44	
				ODA Km :	0.00		GRAND TOTAL	599.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees : Five Hundred Ninety Nine Only		
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :	MADURAI HUB				
Barcode No	12957598-12957609								



03123332605313

03123332605313

09-Jan-2026 8:24PM

COIMBATORE SINGANALLUR (CBSN)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26				ANNAI MEENAKSHI ENTERPRISES			BASIC FREIGHT	--		
,SF No. 195/2 & 195/3, Sulus Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV				GROUND FLOOR, 3A, EAST VELI STREET, MADURAI, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33EELPM2562E1ZK			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9159930045		Mobile Number :		9488553797		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		12		90.0	90.0	VALUE SURCHARGE	--	
INVOICE NO.	1297	VALUE	24479.00	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	REMARKS:		TOTAL FREIGHT		508.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		599.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	12957598-12957609			PLACE OF DELIVERY :		MADURAI HUB				



03123332605313

03123332605313

09-Jan-2026 8:24PM

COIMBATORE SINGANALLUR (CBSN)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26				ANNAI MEENAKSHI ENTERPRISES				BASIC FREIGHT		--					
,SF No. 195/2 & 195/3, Sulus Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV				GROUND FLOOR, 3A, EAST VELI STREET, MADURAI, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33EELPM2562E1ZK				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9159930045		Mobile Number :		9488553797		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		12		90.0		90.0		VALUE SURCHARGE					
										--					
INVOICE NO.	1297	VALUE	24479.00	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		508.00	
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		599.00					
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		MADURAI HUB		Rupees: --							
Barcode No	12957598-12957609														



03123332605312

03123332605312

09-Jan-2026 8:21PM

COIMBATORE SINGANALLUR (CBSN)

SIVAGANGAI (SVGA)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26				PROFESSIONAL ALUMINIUM			BASIC FREIGHT	--	
,SF No. 195/2 & 195/3, Sulus Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV				No.141-4, Neethipathy Rajasekaran Street, Sivaganga, Sivaganga, Sivaganga, Tamil Nadu, 630561-630561 GSTIN : 630561-630561			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9159930045		Mobile Number :		7868060373		DOOR DELIVERY CHARGES	--
Email Id:		dispatch@singabond.com		Email Id:				DIESEL HIKE CHARGES	--
								FRIEGHT ON VALUE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--
CARTON BOX		CARTON BOXES		10		110.0	110.0		
INVOICE NO.	1293	VALUE	16799.00	Cus. Spec. Inst : Est. Del. Date : 13-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	REMARKS:				TOTAL FREIGHT	600.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	108.00
				ODA Km :	0.00			GRAND TOTAL	708.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees : Seven Hundred Eight Only	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :	SIVAGANGAI				
Barcode No	12957588-12957597								



03123332605312

03123332605312

09-Jan-2026 8:21PM

COIMBATORE SINGANALLUR (CBSN)

SIVAGANGAI (SVGA)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26				PROFESSIONAL ALUMINIUM			BASIC FREIGHT	--		
,SF No. 195/2 & 195/3, Sulus Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV				No.141-4, Neethipathy Rajasekaran Street, Sivaganga, Sivaganga, Sivaganga, Tamil Nadu, 630561-630561 GSTIN : 630561-630561			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9159930045		Mobile Number :		7868060373		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		10		110.0	110.0	VALUE SURCHARGE	--	
INVOICE NO.	1293	VALUE	16799.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	75.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :		DISCOUNT	--
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	600.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		SIVAGANGAI		GRAND TOTAL	708.00	
Barcode No	12957588-12957597							Rupees: --		



03123332605312

03123332605312

09-Jan-2026 8:21PM

COIMBATORE SINGANALLUR (CBSN)

SIVAGANGAI (SVGA)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26				PROFESSIONAL ALUMINIUM			BASIC FREIGHT	--	
,SF No. 195/2 & 195/3, Sulus Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV				No.141-4, Neethipathy Rajasekaran Street, Sivaganga, Sivaganga, Sivaganga, Tamil Nadu, 630561-630561 GSTIN : 630561-630561			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9159930045		Mobile Number :		7868060373		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		10		110.0	110.0	VALUE SURCHARGE	--
INVOICE NO.	1293	VALUE	16799.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No									DOOR COLLECTION
				REMARKS:			DOOR DELIVERY	75.00	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	600.00
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		708.00
				PLACE OF DELIVERY :		SIVAGANGAI	Rupees: --		
BOOKING OFFICE :	222, Housing colony, Coimbatore,								
Barcode No	12957588-12957597								



03123332605311

03123332605311

09-Jan-2026 8:15PM

COIMBATORE SINGANALLUR (CBSN)

NAMAKKAL EAST (NKLE)

TBB (DD)

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	--
								FRIEGHT ON VALUE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--
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	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	519.00
Customer LR Copy Required :					ODA Location :			GST (SGST 9% + CGST 9%)	93.42
					ODA Km :			GRAND TOTAL	612.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :			Rupees : Six Hundred Twelve Only	
BOOKING OFFICE :		222, Housing colony, Coimbatore,			PLACE OF DELIVERY :				
Barcode No		12957575-12957587							



03123332605311

03123332605311

09-Jan-2026 8:15PM

COIMBATORE SINGANALLUR (CBSN)

NAMAKKAL EAST (NKLE)

TBB (DD)

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		--	
												VALUE SURCHARGE		--	
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								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					
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		NAMAKKAL EAST		Rupees: --							
Barcode No	12957575-12957587														



03123332605311

03123332605311

09-Jan-2026 8:15PM

COIMBATORE SINGANALLUR (CBSN)

NAMAKKAL EAST (NKLE)

TBB (DD)

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		OTHER CHARGES		--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--	
								DOOR DELIVERY		75.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		519.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00		GRAND TOTAL		612.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		NAMAKKAL EAST					
Barcode No		12957575-12957587									