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09-Jan-2026 8:15PM

COIMBATORE SINGANALLUR (CBSN)

NAMAKKAL EAST (NKLE)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26		**SRI MARUTHI AGENCY**		
,SF No. 195/2 & 195/3, Sulur 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 :**		
Mobile Number :	**9159930045**	**Mobile Number :**	**7538892541**	
Email Id:	dispatch@singabond.com	**Email Id:**		
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
E-Waybill No			
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

BOOKING OFFICE :	222, Housing colony, Coimbatore,
Barcode No	12957575-12957587

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	NAMAKKAL EAST

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	**519.00**
GST (SGST 9% + CGST 9%)	93.42
GRAND TOTAL	**612.00**

Rupees : Six Hundred Twelve Only

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COIMBATORE SINGANALLUR (CBSN)

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CONSIGNOR :		**CONSIGNEE :**		
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26		**SRI MARUTHI AGENCY**		
,SF No. 195/2 & 195/3, Sulur 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 :**		
Mobile Number :	**9159930045**	**Mobile Number :**	**7538892541**	
Email Id:	dispatch@singabond.com	**Email Id:**		
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
E-Waybill No			
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

BOOKING OFFICE :	222, Housing colony, Coimbatore,
Barcode No	12957575-12957587

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REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	NAMAKKAL EAST

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	**519.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**612.00**

Rupees: --

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COIMBATORE SINGANALLUR (CBSN)

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SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26		**SRI MARUTHI AGENCY**		
,SF No. 195/2 & 195/3, Sulur 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 :**		
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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
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

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DELIVERY TYPE :	NORMAL
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FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	**519.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**612.00**

Rupees: --