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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			
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :				ODA Location :				ODA Km :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DELIVERY TYPE :			
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :			
Barcode No		12957598-12957609		PLACE OF DELIVERY :		MADURAI HUB					
								Rupees : Five Hundred Ninety Nine Only			
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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
				REMARKS:				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											



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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		--		
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														