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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	--
							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					
E-Waybill No									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
				ODA Location :					
				ODA Km :	0.00				
				DELIVERY TYPE :	NORMAL				
				PLACE OF DELIVERY :	MADURAI HUB				
BOOKING OFFICE :	222, Housing colony, Coimbatore,								
Barcode No	12957598-12957609								



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CARTON BOX		CARTON BOXES		12		90.0		90.0		--	
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CARTON BOX		CARTON BOXES		12		90.0		90.0		--	
CARTON BOX		CARTON BOXES		12		90.0		90.0		--	
CARTON BOX		CART									



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E-Waybill No								REMARKS:			
				ODA Location :				DOOR DELIVERY		75.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :		0.00	DISCOUNT		--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		508.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI HUB		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	222, Housing colony, Coimbatore,							GRAND TOTAL		599.00	
Barcode No	12957598-12957609							Rupees: --			