03123332605314

09-Jan-2026 8:26PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)

03123332605314

33AAJCS0953J1Z9

CONSIGNOR :			
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26			
,SF No. 195/2 & 195/3, Sulur Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV			
Mobile Number :		**9159930045**	
Email Id:	dispatch@singabond.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**1296/2025-26**	**VALUE**	74765.00
E-Waybill No	**531937945024**		
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	12957610-12957643		

CONSIGNEE :		
Lakshmi Power Tools		
10A/1 Transport Nagar,, Moolakattanur, Vellalapatty,, Sanapiratti , S.vellalapatti,, Karur 639007,Karur,639007-639007 GSTIN :		
Mobile Number :	**9442614609**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
34	238.0	238.0
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 :	KARUR	

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	119.00
DISCOUNT	-0.00
TOTAL FREIGHT	**905.00**
GST (SGST 9% + CGST 9%)	162.90
GRAND TOTAL	**1068.00**
Rupees : One Thousand Sixty Eight Only	

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FRIEGHT ON VALUE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	119.00
DISCOUNT	--
TOTAL FREIGHT	**905.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1068.00**
Rupees: --	

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