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09-Jan-2026 8:26PM
COIMBATORE SINGANALLUR (CBSN)
KARUR (KRR)

33AAJCS0953J1Z9

TBB (DD)

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	
								DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO					TOTAL FREIGHT	905.00
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)	162.90	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL	1068.00	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Location :				Rupees : One Thousand Sixty Eight Only		
Barcode No		12957610-12957643		ODA Km :		0.00				
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		KARUR				



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				ODA Location :			TOTAL FREIGHT	905.00	
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