



03123332605331

03123332605331
09-Jan-2026 9:28PM
COIMBATORE SINGANALLUR (CBSN)
COIMBATORE GANDHIPURAM (CBGM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE				KEERTHIKA AGRI CLINIC				BASIC FREIGHT		--	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				COIMBATORE-641012				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9443738391		Mobile Number :		9344897039		DOOR DELIVERY CHARGES		--	
Email Id:	cbsn@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		2		26.0		26.0			
INVOICE NO.	1420482996	VALUE	11479.00	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		55.00	
								TOTAL FREIGHT		556.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				GST (SGST 9% + CGST 9%)		100.08	
Customer LR Copy Required :				ODA Location :				GRAND TOTAL		656.00	
				ODA Km :		0.00		Rupees : Six Hundred Fifty Six Only			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM					
Barcode No	13625743-13625744										



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Mobile Number :		9443738391		Mobile Number :		9344897039		DOOR DELIVERY CHARGES		--	
Email Id:	cbsn@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		2		26.0		26.0			
INVOICE NO.	1420482996	VALUE	11479.00	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		55.00	
				REMARKS:				TOTAL FREIGHT		556.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		656.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM					
Barcode No	13625743-13625744										



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Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		556.00					
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		656.00						
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM		Rupees: --								
Barcode No		13625743-13625744														