03123332605332

09-Jan-2026 9:30PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

03123332605332

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			
UPL SAS - COIMBATORE DEPOT COIMBATORE			
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF			
Mobile Number :		**9443738391**	
Email Id:	cbsn@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	

CONSIGNEE :		
M PALANIYAPPAN URAKKADAI M PALANIYA		
3/1 KPR COMPLEX P VELLAPPATTI ROAD,KARUR,639114-639114 GSTIN : 33ATJPR9736Q1ZN		
Mobile Number :	**9894650889**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
4	52.0	52.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	65.00
TOTAL FREIGHT	**712.00**
GST (SGST 9% + CGST 9%)	128.16
GRAND TOTAL	**840.00**
Rupees : Eight Hundred Fourty Only	

INVOICE NO.	**1420482995**	**VALUE**	10954.20
E-Waybill No	**551937865603**		
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	13625745-13625748		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Puliyur Cement Factory
ODA Km :	20.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARUR

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DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	65.00
TOTAL FREIGHT	**712.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**840.00**
Rupees: --	

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