03123332605332

09-Jan-2026 9:30PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)

03123332605332

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
UPL SAS - COIMBATORE DEPOT COIMBATORE		M PALANIYAPPAN URAKKADAI M PALANIYA		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF		3/1 KPR COMPLEX P VELLAPPATTI ROAD,KARUR,639114-639114 GSTIN : 33ATJPR9736Q1ZN		
Mobile Number :	9443738391	Mobile Number :	9894650889	
Email Id:	cbsn@gmail.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	4	52.0	52.0

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

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	

03123332605332

09-Jan-2026 9:30PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)

03123332605332

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
UPL SAS - COIMBATORE DEPOT COIMBATORE		M PALANIYAPPAN URAKKADAI M PALANIYA		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF		3/1 KPR COMPLEX P VELLAPPATTI ROAD,KARUR,639114-639114 GSTIN : 33ATJPR9736Q1ZN		
Mobile Number :	9443738391	Mobile Number :	9894650889	
Email Id:	cbsn@gmail.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	4	52.0	52.0

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

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 6% + CGST 6%)	--
GRAND TOTAL	840.00
Rupees: --	

03123332605332

09-Jan-2026 9:30PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)

03123332605332

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
UPL SAS - COIMBATORE DEPOT COIMBATORE		M PALANIYAPPAN URAKKADAI M PALANIYA		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF		3/1 KPR COMPLEX P VELLAPPATTI ROAD,KARUR,639114-639114 GSTIN : 33ATJPR9736Q1ZN		
Mobile Number :	9443738391	Mobile Number :	9894650889	
Email Id:	cbsn@gmail.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	4	52.0	52.0

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

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 6% + CGST 6%)	--
GRAND TOTAL	840.00
Rupees: --	