



03123332605371

03123332605371
12-Jan-2026 8:12PM
COIMBATORE SINGANALLUR (CBSN)
THIRUVANNAMALAI (TVLI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE				RADHA AGRO SERVICE RADHA			BASIC FREIGHT		63.000	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				2059 VELLAKULAM MAIN ROAD,TIRUVANNAMALAI,606752-606752 GSTIN : 33GHHPS9727J1ZM			ARTICLE CHARGES		6.50	
							DOCUMENT CHARGES		400.00	
Mobile Number :		9443738391		Mobile Number :		9080945454		DOOR DELIVERY CHARGES		5.00
Email Id:	cbsn@gmail.com			Email Id:			DIESEL HIKE CHARGES		18.90	
							FREIGHT SURCHARGE		12.60	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		CARTON BOXES		2		26.0	26.0			
INVOICE NO.	1420483020	VALUE	7168.74	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	521939304361									
				REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Arpakkam				
				ODA Km :		20.00				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		THIRUVANNAMALAI				
BOOKING OFFICE :	222, Housing colony, Coimbatore,									
Barcode No	13625837-13625838									



03123332605371

03123332605371
12-Jan-2026 8:12PM
COIMBATORE SINGANALLUR (CBSN)
THIRUVANNAMALAI (TVLI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
UPL SAS - COIMBATORE DEPOT COIMBATORE				RADHA AGRO SERVICE RADHA				BASIC FREIGHT		--			
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				2059 VELLAKULAM MAIN ROAD,TIRUVANNAMALAI,606752-606752 GSTIN : 33GHHPS9727J1ZM				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9443738391		Mobile Number :		9080945454		DOOR DELIVERY CHARGES		--			
Email Id:	cbsn@gmail.com			Email Id:				DIESEL HIKE CHARGES		--			
								FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		CARTON BOXES		2		26.0		26.0					
INVOICE NO.	1420483020	VALUE	7168.74	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	521939304361									DOOR COLLECTION		--	
										DOOR DELIVERY		55.00	
										DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Arpakkam		TOTAL FREIGHT		556.00		
Customer LR Copy Required :				ODA Km :		20.00		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 :		THIRUVANNAMALAI		Rupees: --					
Barcode No	13625837-13625838												



03123332605371

03123332605371
12-Jan-2026 8:12PM
COIMBATORE SINGANALLUR (CBSN)
THIRUVANNAMALAI (TVLI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE				RADHA AGRO SERVICE RADHA				BASIC FREIGHT		--	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				2059 VELLAKULAM MAIN ROAD,TIRUVANNAMALAI,606752-606752 GSTIN : 33GHHPS9727J1ZM				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9443738391		Mobile Number :		9080945454		DOOR DELIVERY CHARGES		--	
Email Id:	cbsn@gmail.com			Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		2		26.0		26.0			
INVOICE NO.	1420483020	VALUE	7168.74	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521939304361							DOOR COLLECTION		--	
								DOOR DELIVERY		55.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Arpakkam		TOTAL FREIGHT		556.00
Customer LR Copy Required :				ODA Km :		20.00		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	
				PLACE OF DELIVERY :		THIRUVANNAMALAI		Rupees: --			
BOOKING OFFICE :	222, Housing colony, Coimbatore,										
Barcode No	13625837-13625838										