



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
								TOTAL FREIGHT	556.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Arpakkam			GST (SGST 9% + CGST 9%)	100.08
Customer LR Copy Required :				ODA Km :	20.00			GRAND TOTAL	656.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees : Six Hundred Fifty Six Only	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :	THIRUVANNAMALAI				
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	--		
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.	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:				TOTAL FREIGHT	556.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :	Arpakkam			GST (SGST 6% + CGST 6%)		
Customer LR Copy Required :				ODA Km :	20.00			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 :	THIRUVANNAMALAI						
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:				TOTAL FREIGHT		556.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Arpakkam		GST (SGST 6% + CGST 6%)		--		
				ODA Km :		20.00		GRAND TOTAL		656.00		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		Rupees: --				
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											