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12-Jan-2026 8:17PM

COIMBATORE SINGANALLUR (CBSN)

PALANI (PLNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
UPL SAS - COIMBATORE DEPOT COIMBATORE				SANTHOSH AGRICLINIC AND CONSULTANCY			BASIC FREIGHT		388.500			
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				DEVATHUR, ODDANCHATRAM, PALANI, DINDIGUL.624614-624616			ARTICLE CHARGES		29.25			
							DOCUMENT CHARGES		400.00			
Mobile Number :		9443738391		Mobile Number :		9585997480		DOOR DELIVERY CHARGES		5.00		
Email Id:	cbsn@gmail.com			Email Id:			DIESEL HIKE CHARGES		116.55			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	77.70		
CARTON BOX		CARTON BOXES		9		117.0	117.0					
INVOICE NO.	1420483021	VALUE	23218.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	0.00	
E-Waybill No	561939304392									DOOR COLLECTION	0.00	
										DOOR DELIVERY	90.00	
				REMARKS:						DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Mettupatti				TOTAL FREIGHT		1102.00
Customer LR Copy Required :				ODA Km :		30.00				GST (SGST 9% + CGST 9%)		198.36
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				GRAND TOTAL		1300.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		PALANI				Rupees : One Thousand Three Hundred Only		
Barcode No	13625839-13625847											



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UPL SAS - COIMBATORE DEPOT COIMBATORE				SANTHOSH AGRICLINIC AND CONSULTANCY				BASIC FREIGHT		--			
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				DEVATHUR, ODDANCHATRAM, PALANI, DINDIGUL.624614-624616				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9443738391		Mobile Number :		9585997480		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.					
CARTON BOX		CARTON BOXES		9		117.0		117.0					
INVOICE NO.	1420483021	VALUE	23218.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	561939304392									DOOR COLLECTION		--	
										DOOR DELIVERY		90.00	
				REMARKS:				DISCOUNT		--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Mettupatti		TOTAL FREIGHT		1102.00			
Customer LR Copy Required :				ODA Km :		30.00		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		1300.00			
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		PALANI		Rupees: --					
Barcode No	13625839-13625847												



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,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				DEVATHUR, ODDANCHATRAM, PALANI, DINDIGUL.624614-624616			ARTICLE CHARGES		--	
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Mobile Number :		9443738391		Mobile Number :		9585997480		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		9		117.0	117.0			
INVOICE NO.	1420483021	VALUE	23218.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	561939304392									
				REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Mettupatti				
				ODA Km :		30.00				
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		PALANI				
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