



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 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	--			
Mobile Number :		9443738391		Mobile Number :		9080945454		DOCUMENT CHARGES			
Email Id:	cbsn@gmail.com			Email Id:				DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		2		26.0	26.0		FREIGHT SURCHARGE	--	
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
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	556.00	
ODA Location :		Arpakkam			ODA Km :		20.00		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											



03123332605372

03123332605372
12-Jan-2026 8:17PM
COIMBATORE SINGANALLUR (CBSN)
PALANI (PLNI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
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.		FREIGHT SURCHARGE		
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:				TOTAL FREIGHT		1102.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Mettupatti		GST (SGST 9% + CGST 9%)		198.36	
Customer LR Copy Required :				ODA Km :		30.00		GRAND TOTAL		1300.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Three Hundred Only			
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		PALANI					
Barcode No	13625839-13625847										



03123332605372

03123332605372
12-Jan-2026 8:17PM
COIMBATORE SINGANALLUR (CBSN)
PALANI (PLNI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
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.		FREIGHT SURCHARGE					
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							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		90.00	
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 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														



03123332605372

03123332605372
12-Jan-2026 8:17PM
COIMBATORE SINGANALLUR (CBSN)
PALANI (PLNI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
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		--					
							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				OTHER CHARGES		--				
E-Waybill No	561939304392							REMARKS:				DOOR COLLECTION		--
												DOOR DELIVERY		90.00
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 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													



03123332605373

03123332605373
12-Jan-2026 8:19PM
COIMBATORE SINGANALLUR (CBSN)
ERODE HUB (ERD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE				R KARUPPA GOUNDER CO R			BASIC FREIGHT	--	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				101 BHAVANI ROAD ANTHIYUR ERODE,ERODE,638501-638501 GSTIN : 33AAFFR1216C1ZX			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9443738391		Mobile Number :		9842760771		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.	1420483023	VALUE	7168.74	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	511939304441							DOOR COLLECTION	--
								DOOR DELIVERY	55.00
								TOTAL FREIGHT	556.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	BargurAnthiyur			GST (SGST 9% + CGST 9%)	100.08
Customer LR Copy Required :				ODA Km :	58.70			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 :	ERODE HUB				
Barcode No	13625848-13625849								



03123332605373

03123332605373
12-Jan-2026 8:19PM
COIMBATORE SINGANALLUR (CBSN)
ERODE HUB (ERD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
UPL SAS - COIMBATORE DEPOT COIMBATORE				R KARUPPA GOUNDER CO R			BASIC FREIGHT	--				
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				101 BHAVANI ROAD ANTHIYUR ERODE,ERODE,638501-638501 GSTIN : 33AAFFR1216C1ZX			ARTICLE CHARGES	--				
							DOCUMENT CHARGES					
Mobile Number :		9443738391		Mobile Number :		9842760771		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.		1420483023	VALUE	7168.74	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No		511939304441							REMARKS:		DOOR COLLECTION	--
											DOOR DELIVERY	55.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		BargurAnthiyur		TOTAL FREIGHT	556.00		
Customer LR Copy Required :				ODA Km :		58.70		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 :		ERODE HUB		Rupees: --				
Barcode No		13625848-13625849										



03123332605373

03123332605373
12-Jan-2026 8:19PM
COIMBATORE SINGANALLUR (CBSN)
ERODE HUB (ERD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				R KARUPPA GOUNDER CO R			BASIC FREIGHT		--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				101 BHAVANI ROAD ANTHIYUR ERODE,ERODE,638501-638501 GSTIN : 33AAFFR1216C1ZX			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9443738391		Mobile Number :		9842760771		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.	1420483023	VALUE	7168.74	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511939304441							DOOR COLLECTION		--	
								DOOR DELIVERY		55.00	
				REMARKS:				TOTAL FREIGHT		556.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		BargurAnthiyur		GST (SGST 6% + CGST 6%)		--	
				ODA Km :		58.70		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 :		ERODE HUB					
BOOKING OFFICE :	222, Housing colony, Coimbatore,										
Barcode No	13625848-13625849										



03123332605374

33AAJCS0953J1Z9

03123332605374

12-Jan-2026 8:20PM

COIMBATORE SINGANALLUR (CBSN)

DHARMAPURI (DRP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE				SRI AMMAN AGRO TRADERS SRI			BASIC FREIGHT	--	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				3/137B FIRST FLOOR,KRISHNAGIRI,635112-635112 GSTIN : 33ERTPS0849K1Z0			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9443738391		Mobile Number :		9655546014		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		3		39.0	39.0		
INVOICE NO.	1420483022	VALUE	10753.10	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501939304422							DOOR COLLECTION	--
								DOOR DELIVERY	60.00
				REMARKS:				TOTAL FREIGHT	634.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Jagadab		GST (SGST 9% + CGST 9%)	114.12
Customer LR Copy Required :				ODA Km :		40.40		GRAND TOTAL	748.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Seven Hundred Fourty Eight Only	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		DHARMAPURI			
Barcode No	13625850-13625852								



03123332605375

33AAJCS0953J1Z9

03123332605375
12-Jan-2026 8:22PM
COIMBATORE SINGANALLUR (CBSN)
PERAMBALUR (PBLR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE				R K AGRO CENTRE R K AGRO			BASIC FREIGHT	--	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				109-B MAINROAD KURUMBALUR,PERAMBALUR,621107-621107 GSTIN : 33AQJPR1942D1Z0			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9443738391		Mobile Number :		9994320892		DOOR DELIVERY CHARGES	--
Email Id:	cbsn@gmail.com			Email Id:	cbsn@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		CARTON BOXES		5		65.0	65.0		
INVOICE NO.	1420483024	VALUE	12934.09	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501939304464							DOOR COLLECTION	--
								DOOR DELIVERY	70.00
								TOTAL FREIGHT	790.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Kurumbalur			GST (SGST 9% + CGST 9%)	142.20
Customer LR Copy Required :				ODA Km :	15.00			GRAND TOTAL	932.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees : Nine Hundred Thirty Two Only	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :	PERAMBALUR				
Barcode No	13625853-13625857								



03123332605375

33AAJCS0953J1Z9

03123332605375
12-Jan-2026 8:22PM
COIMBATORE SINGANALLUR (CBSN)
PERAMBALUR (PBLR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				R K AGRO CENTRE R K AGRO			BASIC FREIGHT		--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				109-B MAINROAD KURUMBALUR,PERAMBALUR,621107-621107 GSTIN : 33AQJPR1942D1Z0			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9443738391		Mobile Number :		9994320892		DOOR DELIVERY CHARGES		--	
Email Id:	cbsn@gmail.com			Email Id:	cbsn@gmail.com			DIESEL HIKE CHARGES		--	
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		CARTON BOXES		5		65.0	65.0				
INVOICE NO.	1420483024	VALUE	12934.09	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501939304464							DOOR COLLECTION		--	
								DOOR DELIVERY		70.00	
				REMARKS:				TOTAL FREIGHT		790.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Kurumbalur		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		15.00		GRAND TOTAL		932.00	
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 :		PERAMBALUR					
Barcode No	13625853-13625857										



03123332605375

33AAJCS0953J1Z9

03123332605375
12-Jan-2026 8:22PM
COIMBATORE SINGANALLUR (CBSN)
PERAMBALUR (PBLR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
UPL SAS - COIMBATORE DEPOT COIMBATORE				R K AGRO CENTRE R K AGRO			BASIC FREIGHT		--			
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				109-B MAINROAD KURUMBALUR,PERAMBALUR,621107-621107 GSTIN : 33AQJPR1942D1Z0			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9443738391		Mobile Number :		9994320892		DOOR DELIVERY CHARGES		--		
Email Id:	cbsn@gmail.com			Email Id:	cbsn@gmail.com			DIESEL HIKE CHARGES		--		
							FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.					
CARTON BOX		CARTON BOXES		5		65.0	65.0					
INVOICE NO.	1420483024	VALUE	12934.09	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	501939304464							REMARKS:		DOOR COLLECTION		--
										DOOR DELIVERY		70.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Kurumbalur		TOTAL FREIGHT		790.00		
				ODA Km :		15.00		GST (SGST 6% + CGST 6%)		--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL		932.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		PERAMBALUR		Rupees: --				
BOOKING OFFICE :	222, Housing colony, Coimbatore,											
Barcode No	13625853-13625857											



03123332605377

33AAJCS0953J1Z9

03123332605377
12-Jan-2026 8:32PM
COIMBATORE SINGANALLUR (CBSN)
ERODE HUB (ERD)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				M K TRADERS M K TRADER			BASIC FREIGHT	--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				2/243 TIRUCHENGODE ROAD,NAMAKKAL,637210-637210 GSTIN : 33AEFPV3558P1ZS			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9443738391		Mobile Number :		9043005678		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		12		156.0	156.0			
INVOICE NO.		1420483026	VALUE	35524.25	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		551939304539							DOOR COLLECTION	--
									DOOR DELIVERY	105.00
					REMARKS:				TOTAL FREIGHT	1336.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	240.48
					ODA Km :				GRAND TOTAL	1576.00
Customer LR Copy Required :					0.00				Rupees : One Thousand Five Hundred Seventy Six Only	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL			
					PLACE OF DELIVERY :		ERODE HUB			
BOOKING OFFICE :		222, Housing colony, Coimbatore,								
Barcode No		13625862-13625873								



03123332605378

33AAJCS0953J1Z9

03123332605378
12-Jan-2026 9:03PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY PALAKARAI (TRPK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				P A LOGANATHAN URAKADAI P			BASIC FREIGHT	--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				5/137 THAYANUR SANTHAI RICE MILL,TIRUCHIRAPPALLI,620009-620009 GSTIN : 62AABCO3982H1ZF			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9443738391		Mobile Number :		9952868098		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		14		182.0	182.0			
INVOICE NO.	1420483025	VALUE	36987.45	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521939304501							REMARKS:		DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	115.00	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	1492.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	268.56	
				PLACE OF DELIVERY :		TRICHY PALAKARAI		GRAND TOTAL	1761.00	
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : One Thousand Seven Hundred Sixty One Only		
Barcode No	13625874-13625887									



03123332605376

03123332605376
12-Jan-2026 8:29PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY PALAKARAI (TRPK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE				P A LOGANATHAN URAKADAI P			BASIC FREIGHT	--	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				5/137 THAYANUR SANTHAI RICE MILL,TIRUCHIRAPPALLI,620009-620009 GSTIN : 33AABCO3982H1ZF			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9443738391		Mobile Number :		9952868098		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		4		52.0	52.0		
INVOICE NO.	1420483025	VALUE	36987.45	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	521939304501							REMARKS:	
							DOOR DELIVERY	65.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT		712.00
				ODA Km :	0.00		GST (SGST 9% + CGST 9%)		128.16
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL		GRAND TOTAL		840.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	TRICHY PALAKARAI		Rupees : Eight Hundred Forty Only		
BOOKING OFFICE :	222, Housing colony, Coimbatore,								
Barcode No	13625858-13625861								



03123332605376

03123332605376
12-Jan-2026 8:29PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY PALAKARAI (TRPK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				P A LOGANATHAN URAKADAI P			BASIC FREIGHT	--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				5/137 THAYANUR SANTHAI RICE MILL,TIRUCHIRAPPALLI,620009-620009 GSTIN : 33AABCO3982H1ZF			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9443738391		Mobile Number :		9952868098		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		4		52.0	52.0			
INVOICE NO.	1420483025	VALUE	36987.45	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	521939304501						REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	65.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	712.00		
							GST (SGST 6% + CGST 6%)	--		
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL	840.00	
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 :		TRICHY PALAKARAI				
Barcode No	13625858-13625861									



03123332605376

03123332605376
12-Jan-2026 8:29PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY PALAKARAI (TRPK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
UPL SAS - COIMBATORE DEPOT COIMBATORE				P A LOGANATHAN URAKADAI P			BASIC FREIGHT	--			
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				5/137 THAYANUR SANTHAI RICE MILL, TIRUCHIRAPPALLI,620009-620009 GSTIN : 33AABCO3982H1ZF			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9443738391		Mobile Number :		9952868098		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	4		52.0	52.0				
INVOICE NO.	1420483025		VALUE	36987.45		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	521939304501									OTHER CHARGES	--
										DOOR COLLECTION	--
							DOOR DELIVERY	65.00			
						REMARKS:					
						ODA Location :					
Seal Required Invoice :	NO		Sign Required Invoice :	NO		ODA Km :	0.00		TOTAL FREIGHT	712.00	
Customer LR Copy Required :						DELIVERY TYPE :	NORMAL		GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						PLACE OF DELIVERY :	TRICHY PALAKARAI		GRAND TOTAL	840.00	
BOOKING OFFICE :	222, Housing colony, Coimbatore,									Rupees: --	
Barcode No	13625858-13625861										