

03123332700024

02-Apr-2026 8:08PM

COIMBATORE SINGANALLUR (CBSN)

ATTUR (ATU)

TBB (DD)



03123332700024

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				JEEVITHA AGRO TRADERS JEEVITHA			BASIC FREIGHT	697.670		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				3/162B MARIAMMAN KOVIL OPPOSITE,SALEM,636112-636112 GSTIN : 33EKEPR9452M1ZH			ARTICLE CHARGES	45.50		
Mobile Number :		9443738391		Mobile Number :		9629960408		DOCUMENT CHARGES	150.00	
Email Id:		cbsn@gmail.com		Email Id:				DOOR DELIVERY CHARGES	5.00	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			13	182.0	182.0	
INVOICE NO.	1420483795,1420483789	VALUE	42833.88	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00	
E-Waybill No	501982843844,511982804237			REMARKS:				DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Deviakurichi		DOOR DELIVERY	300.00	
Customer LR Copy Required :				ODA Km :		35.00		DISCOUNT	-0.00	
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	1542.00	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :				ATTUR	GST (SGST 9% + CGST 9%)	0.00
Barcode No	14187390-14187402							GRAND TOTAL	1542.00	
								Rupees : One Thousand Five Hundred Forty Two Only		

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