

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	--	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				3/162B MARIAMMAN KOVIL OPPOSITE,SALEM,636112-636112 GSTIN : 33EKEPR9452M1ZH			ARTICLE CHARGES	--	
Mobile Number :		9443738391		Mobile Number :		9629960408		DOCUMENT CHARGES	--
Email Id:		cbsn@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
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	--	
E-Waybill No	501982843844,511982804237			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	300.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT	1542.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	0.00	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :			GRAND TOTAL	1542.00	
Barcode No	14187390-14187402						Rupees : One Thousand Five Hundred Forty Two Only		

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	--	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				3/162B MARIAMMAN KOVIL OPPOSITE,SALEM,636112-636112 GSTIN : 33EKEPR9452M1ZH			ARTICLE CHARGES	--	
Mobile Number :		9443738391		Mobile Number :		9629960408		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		13	182.0	182.0	FREIGHT SURCHARGE	--	
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	--	
E-Waybill No	501982843844,511982804237			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	300.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT	1542.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :			GRAND TOTAL	1542.00	
Barcode No	14187390-14187402						Rupees : --		

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	--	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				3/162B MARIAMMAN KOVIL OPPOSITE,SALEM,636112-636112 GSTIN : 33EKEPR9452M1ZH			ARTICLE CHARGES	--	
Mobile Number :		9443738391		Mobile Number :		9629960408		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		13	182.0	182.0	FREIGHT SURCHARGE	--	
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	--	
E-Waybill No	501982843844,511982804237			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	300.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT	1542.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :			GRAND TOTAL	1542.00	
Barcode No	14187390-14187402						Rupees : --		