

03123332700025

02-Apr-2026 8:13PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)



03123332700025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				VETRIVEL AGRO CARE KARUR-639001			BASIC FREIGHT		99.670
Mobile Number : 9443738391				Mobile Number : 9789523029			ARTICLE CHARGES		6.50
Email Id: cbsn@gmail.com				Email Id:			DOCUMENT CHARGES		150.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		5.00
CARTON BOX		CARTON BOXES		2	26.0	26.0	DIESEL HIKE CHARGES		29.90
INVOICE NO. 1420483793		VALUE 6258.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		19.93
E-Waybill No				REMARKS:			OTHER CHARGES		0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		0.00
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : KARUR			TOTAL FREIGHT		606.00
Barcode No 14187403-14187404							GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		606.00
							Rupees : Six Hundred Six Only		

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