

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	--
Mobile Number : 9443738391				Mobile Number : 9789523029			ARTICLE CHARGES	--
Email Id: cbsn@gmail.com				Email Id:			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		2	26.0	26.0	DIESEL HIKE CHARGES	--
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	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR COLLECTION	--
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			TOTAL FREIGHT	606.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY : KARUR			GST (SGST 9% + CGST 9%)	0.00
Barcode No	14187403-14187404						GRAND TOTAL	606.00
							Rupees : Six Hundred Six Only	

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