

03123332700040

03-Apr-2026 7:29PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)



03123332700040

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE ,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				Sri Lakshmi Traders KARUR. 621301-638181			BASIC FREIGHT		199.330
Mobile Number : 9443738391				Mobile Number : 9943762899			ARTICLE CHARGES		13.00
Email Id: cbsn@gmail.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		150.00
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
SAID TO CONTAIN									
CARTON BOX				4			52.0	52.0	
INVOICE NO.	1420483797,1420483796	VALUE	12182.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No	531983233580,591983232879			REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		300.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		762.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		0.00
Barcode No	14187436-14187439						GRAND TOTAL		762.00
							Rupees : Seven Hundred Sixty Two Only		

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