

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	--
Mobile Number : 9443738391				Mobile Number : 9943762899			ARTICLE CHARGES	--
Email Id: cbsn@gmail.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE CHARGED WT. ACTUAL WT.			DOOR DELIVERY CHARGES	--
CARTON BOX CARTON BOXES				4 52.0 52.0			DIESEL HIKE CHARGES	--
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			FREIGHT SURCHARGE	--
E-Waybill No 531983233580,591983232879				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location : Pothanur			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 23.00			DOOR DELIVERY	300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	762.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : KARUR			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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