

03123332700049

03-Apr-2026 8:28PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)



03123332700049

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26				Lakshmi Power Tools			BASIC FREIGHT	--	
,SF No. 195/2 & 195/3, Sular Pirivu,, Arasur Post., Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV				10A/1 Transport Nagar,, Moolakattanur, Vellalapatty,, Sanapiratti , S.vellalapatti,, Karur 639007,Karur,639007-639007 GSTIN : 33ABECS9413P1ZV			ARTICLE CHARGES	--	
Mobile Number :		9159930045		Mobile Number :		9442614609		DOCUMENT CHARGES	--
Email Id:		dispatch@singabond.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		CARTON BOXES		27	189.0	189.0	VALUE SURCHARGE	--	
INVOICE NO.	8/2026-27	VALUE	63189.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	561983287218			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	94.50
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	735.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	0.00
Barcode No	13133682-13133708							GRAND TOTAL	735.00
								Rupees : Seven Hundred Thirty Five Only	

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