

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.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		27	189.0	189.0	FRIEGHT ON VALUE		--
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			VALUE SURCHARGE		--
E-Waybill No 561983287218				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		94.50
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		735.00
Barcode No 13133682-13133708							GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		735.00
							Rupees: Seven Hundred Thirty Five Only		

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