

03123332700051

03-Apr-2026 8:39PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)



03123332700051

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26				SRI VELAVAN UPVC WINDOW & DOORS BUILDING SYSTEMS			BASIC FREIGHT		--
,SF No. 195/2 & 195/3, Sular Pirivu,, Arasur Post., Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV				183, Padamudipalayam,, Paramathivelur, Velur, Namakkal, Tamil Nadu, 638182-638181			ARTICLE CHARGES		--
Mobile Number : 9159930045				Mobile Number : 8870364636			DOCUMENT CHARGES		--
Email Id: dispatch@singabond.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		15	180.0	180.0	FRIEIGHT ON VALUE		--
INVOICE NO. 27				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location : Pothanur			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 23.00			DOOR DELIVERY		500.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KARUR			TOTAL FREIGHT		1103.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,					GST (SGST 9% + CGST 9%)		0.00
Barcode No		13133667-13133681					GRAND TOTAL		1103.00
							Rupees : One Thousand One Hundred Three Only		

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