

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		FRIEGHT ON VALUE		--
INVOICE NO.		27		VALUE		27102.00		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		Sign Required Invoice :		NO		DOOR COLLECTION		--		
Customer LR Copy Required :				ODA Location :		Pothanur		DOOR DELIVERY		500.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		23.00		DISCOUNT		-0.00		
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1103.00		
Barcode No		13133667-13133681		PLACE OF DELIVERY :		KARUR		GST (SGST 9% + CGST 9%)		0.00		
								GRAND TOTAL		1103.00		
								Rupees : One Thousand One Hundred Three Only				

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