

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 :			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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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 :			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		--
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : KARUR			TOTAL FREIGHT		735.00
Barcode No 13133682-13133708							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		735.00
							Rupees: --		

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COIMBATORE SINGANALLUR (CBSN)

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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 :			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		--
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : KARUR			TOTAL FREIGHT		735.00
Barcode No 13133682-13133708							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		735.00
							Rupees: --		

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03-Apr-2026 8:39PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)



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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				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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COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

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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				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		--
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%)		--
Barcode No		13133667-13133681					GRAND TOTAL		1103.00
							Rupees: --		

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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				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		--
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%)		--
Barcode No		13133667-13133681					GRAND TOTAL		1103.00
							Rupees: --		

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03-Apr-2026 8:31 PM

COIMBATORE SINGANALLUR (CBSN)

ERODE CITY (ERDC)

TBB (DD)



03123332700050

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26				HEAVEN SOLUTION			BASIC FREIGHT		--
,SF No. 195/2 & 195/3, Sular Pirivu., Arasur Post., Coimbatore - 641407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV				52, SUBRAMANIAYA NAGAR, Veerappanchatiram, Erode, Tamil Nadu, 638004-638004 GSTIN : 33AAQFH2855N1ZU			ARTICLE CHARGES		--
Mobile Number : 9159930045				Mobile Number : 8667416667			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 26635.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				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		90.00
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 : ERODE CITY			TOTAL FREIGHT		673.00
Barcode No		13133652-13133666					GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		673.00
							Rupees : Six Hundred Seventy Three Only		

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COIMBATORE SINGANALLUR (CBSN)

ERODE CITY (ERDC)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26				HEAVEN SOLUTION			BASIC FREIGHT		--
,SF No. 195/2 & 195/3, Sular Pirivu., Arasur Post., Coimbatore - 641407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV				52, SUBRAMANIAYA NAGAR, Veerappanchatiram, Erode, Tamil Nadu, 638004-638004 GSTIN : 33AAQFH2855N1ZU			ARTICLE CHARGES		--
Mobile Number : 9159930045				Mobile Number : 8667416667			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 26635.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				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		90.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : ERODE CITY			TOTAL FREIGHT		673.00
Barcode No		13133652-13133666					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		673.00
							Rupees : --		

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COIMBATORE SINGANALLUR (CBSN)

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TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26				HEAVEN SOLUTION			BASIC FREIGHT		--
,SF No. 195/2 & 195/3, Sular Pirivu., Arasur Post., Coimbatore - 641407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV				52, SUBRAMANIAYA NAGAR, Veerappanchatiram, Erode, Tamil Nadu, 638004-638004 GSTIN : 33AAQFH2855N1ZU			ARTICLE CHARGES		--
Mobile Number : 9159930045				Mobile Number : 8667416667			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 26635.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				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		90.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : ERODE CITY			TOTAL FREIGHT		673.00
Barcode No		13133652-13133666					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		673.00
							Rupees : --		

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COIMBATORE SINGANALLUR (CBSN)

PUDUKKOTTAI (PDKT)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26				UNIQUE FABRICATION UPVC WINDOWS & DOORS			BASIC FREIGHT		--
,SF No. 195/2 & 195/3, Sular Pirivu,, Arasur Post., Coimbatore - 641407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV				ARANTHANGI-614616			ARTICLE CHARGES		--
Mobile Number : 9159930045				Mobile Number : 9629946883			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		20	240.0	240.0	FRIEGHT ON VALUE		--
INVOICE NO. 7		VALUE	33984.00	Cus. Spec. Inst : Est. Del. Date : 08-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				ODA Location : Aliyanilai			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 43.00			DOOR DELIVERY		1000.00
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 : PUDUKKOTTAI			TOTAL FREIGHT		2136.00
Barcode No		13133710-13133729					GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		2136.00
							Rupees : Two Thousand One Hundred Thirty Six Only		

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COIMBATORE SINGANALLUR (CBSN)

PUDUKKOTTAI (PDKT)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26				UNIQUE FABRICATION UPVC WINDOWS & DOORS			BASIC FREIGHT		--
,SF No. 195/2 & 195/3, Sular Pirivu,, Arasur Post., Coimbatore - 641407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV				ARANTHANGI-614616			ARTICLE CHARGES		--
Mobile Number : 9159930045				Mobile Number : 9629946883			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		20	240.0	240.0	FRIEGHT ON VALUE		--
INVOICE NO. 7		VALUE	33984.00	Cus. Spec. Inst : Est. Del. Date : 08-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				ODA Location : Aliyanilai			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 43.00			DOOR DELIVERY		1000.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : PUDUKKOTTAI			TOTAL FREIGHT		2136.00
Barcode No		13133710-13133729					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		2136.00
							Rupees : --		

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COIMBATORE SINGANALLUR (CBSN)

PUDUKKOTTAI (PDKT)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26				UNIQUE FABRICATION UPVC WINDOWS & DOORS			BASIC FREIGHT		--
,SF No. 195/2 & 195/3, Sular Pirivu,, Arasur Post., Coimbatore - 641407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV				ARANTHANGI-614616			ARTICLE CHARGES		--
Mobile Number : 9159930045				Mobile Number : 9629946883			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		20	240.0	240.0	FRIEGHT ON VALUE		--
INVOICE NO. 7		VALUE	33984.00	Cus. Spec. Inst : Est. Del. Date : 08-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				ODA Location : Aliyanilai			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 43.00			DOOR DELIVERY		1000.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : PUDUKKOTTAI			TOTAL FREIGHT		2136.00
Barcode No		13133710-13133729					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		2136.00
							Rupees : --		