

12101432700024

03-Apr-2026 10:20PM

ERODE HUB (ERD)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)



12101432700024

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
V MART RETAIL LIMITED-ERODE ,PERUNDURAI ROAD, NEAR KVB ,ERODE-638001				TRIGGER APPARELS LIMITED 203-A, SRI LAKSHMI KALYANA MANDAPAM, TEACHERS COLONY, KARAMADAI, Coimbatore, Tamil Nadu, 641001			BASIC FREIGHT		--	
Mobile Number :		8056664455		Mobile Number :		9788335096		ARTICLE CHARGES	--	
Email Id:		mahessruthi2009@gmail.com		Email Id:		sathish@trigger.in		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		READY MADE GARMENTS		5		100.0	100.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		GR000018-0326F09	VALUE	99383.17	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FRIEIGHT ON VALUE	--
E-Waybill No		561982699076		REMARKS:				FREIGHT SURCHARGE	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		VALUE SURCHARGE	--	
Customer LR Copy Required :				ODA Location :				OTHER CHARGES	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR COLLECTION	--	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		DELIVERY TYPE :		NORMAL		DOOR DELIVERY	150.00	
Barcode No		12666621-12666625		PLACE OF DELIVERY :		COIMBATORE KARAMADAI		DISCOUNT	-0.00	
								TOTAL FREIGHT	--	
								GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees: --		

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