

03106412601943

24-Sep-2025 6:41PM

COIMBATORE SIDHAPUDUR (CBSP)

SALEM FIVE ROADS (SLFR)

PAID (DD)

33AAJCS0953J1Z9



03106412601943

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
AKSHAVI ASSOCIATES		UNIBIC FOOD INDIA			BASIC FREIGHT		649.150	
,Ground Floor, 15, Raghupathy Layout 2 nd street, Loom World, Sai Baba Colony,Coimbatore,COIMBATORE,CO-641011 GSTIN : 33ABTFA4470G1ZC		196/9 SRI MALAYANDI PILLAI THOTTAM SIDDHU KOVIL MAIN ROAD KANDAMPATHI BYE PAM SALEM-636005			ARTICLE CHARGES		354.00	
Mobile Number :		Mobile Number :			DOCUMENT CHARGES		70.00	
Email Id:		Email Id:			DIESEL HIKING CHARGES		142.00	
GOODS DESCRIPTION		SAID TO CONTAIN			FREIGHT SURCHARGE		162.29	
Poly bag		FOOD PRODUCTS			VALUE SURCHARGE		25.00	
INVOICE NO.	DC	VALUE	50000.00	Cus. Spec. Inst : Est. Del. Date : 25-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No							DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS: 6CFT			DOOR DELIVERY	350.00
Customer LR Copy Required :							DISCOUNT	-243.43
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600016				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1509.00
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE						GST (SGST 9% + CGST 9%)	271.62
Barcode No	11535641-11535661			PLACE OF DELIVERY : SALEM FIVE ROADS			GRAND TOTAL	1781.00
							Rupees : One Thousand Seven Hundred Eighty One Only	

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SALEM FIVE ROADS (SLFR)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
AKSHAVI ASSOCIATES				UNIBIC FOOD INDIA			BASIC FREIGHT	--
,Ground Floor, 15, Raghupathy Layout 2 nd street, Loom World, Sai Baba Colony,CoimbatoreCOIMBATORE,CO-641011 GSTIN : 33ABTFA4470G1ZC				196/9 SRI MALAYANDI PILLAI THOTTAM SIDDHU KOVIL MAIN ROAD KANDAMPATHI BYE PAM SALEM-636005			ARTICLE CHARGES	--
Mobile Number :				Mobile Number :		9655653001	DOCUMENT CHARGES	--
Email Id:	akshaviassociatescbe@gmail.com			Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE				VALUE SURCHARGE			--	--
GOODS DESCRIPTION			SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	
Poly bag			FOOD PRODUCTS		21	315.0	315.0	
INVOICE NO.	DC	VALUE	50000.00	Cus. Spec. Inst : Est. Del. Date : 25-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS: 6CFT			DOOR DELIVERY	350.00
Customer LR Copy Required :							DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014				ODA Location :				
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			ODA Km :	0.00			
Barcode No.	11535641-11535661			DELIVERY TYPE :	NORMAL			
PLACE OF DELIVERY :	SALEM FIVE ROADS			Rupees: --				

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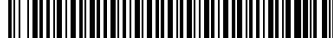
24-Sep-2025 6:41PM

COIMBATORE SIDHAPUDUR (CBSP)

SALEM FIVE ROADS (SLFR)

PAID (PP)

33AAJCS0953.J1Z9



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
AKSHAVI ASSOCIATES				UNIBIC FOOD INDIA			BASIC FREIGHT	--
,Ground Floor, 15, Ragupathy Layout 2 nd street, Loom World, Sai Baba Colony,CoimbatoreCOIMBATORE,CO-641011 GSTIN : 33ABTFA4470G1ZC				196/9 SRI MALAYANDI PILLAI THOTTAM SIDDHU KOVIL MAIN ROAD KANDAMPATHI BYE PAM SALEM-636005			ARTICLE CHARGES	--
Mobile Number :	9677121371			Mobile Number :	9655653001		DOCUMENT CHARGES	--
Email Id:	akshaviassociatescbe@gmail.com			Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
Poly bag		FOOD PRODUCTS		21	315.0	315.0	VALUE SURCHARGE	--
INVOICE NO.	DC	VALUE	50000.00	Cus. Spec. Inst : Est. Del. Date : 25-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
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Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							TOTAL FREIGHT	1509.00
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE						GST (SGST 9% + CGST 9%)	--
Barcode No	11535641-11535661						GRAND TOTAL	1781.00
							Rupees: --	