



03106312601718

03106312601718
02-Jan-2026 8:52PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
SALEM FIVE ROADS (SLFR)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SURYABALA FOODS INTERNATIONAL LLP				VEVVION WELLNESS PVT LTD				BASIC FREIGHT		257.600	
,Suryabala Foods International LLP No, 2/361, neelambur village Mettur, Coimbatore 641 001 000 0000				SELAM-636005-636005				ARTICLE CHARGES		200.00	
Mobile Number :		9789499212		Mobile Number :		9629440700		DOCUMENT CHARGES		70.00	
Email Id:		purchase@suryabalafoods.com		Email Id:				DIESEL HIKE CHARGES		56.35	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
POLY BUNDLE BIG		AUTOMOBILE GOODS		5		125.0		125.0		64.40	
INVOICE NO.		11840		VALUE		24738.00		Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice : NO				Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :								872.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :							
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)			
				DELIVERY TYPE :		NORMAL		156.96			
				PLACE OF DELIVERY :		SALEM HUB		GRAND TOTAL			
								1029.00			
								Rupees : One Thousand Twenty Nine Only			
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,									
Barcode No		03106312601718-0001-03106312601718-0005									



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,Suryabala Foods International LLP No, 2/361, neelambur village Mettur, Coimbatore 641 001 000 0000				SELAM-636005-636005				ARTICLE CHARGES		--	
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Email Id:		purchase@suryabalafoods.com		Email Id:				DIESEL HIKE CHARGES		--	
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INVOICE NO.		11840		VALUE		24738.00		Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		270.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		--	
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		872.00	
Barcode No		03106312601718-0001-03106312601718-0005		PLACE OF DELIVERY :		SALEM HUB		GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		1029.00	
								Rupees: --			



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,Suryabala Foods International LLP No, 2/361, neelambur village Mettur, Coimbatore 641 001 000 0000				SELAM-636005-636005				ARTICLE CHARGES		--	
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Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		872.00	
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BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		ODA Location :				1029.00			
Barcode No		03106312601718-0001-03106312601718-0005		ODA Km :				Rupees: --			
				DELIVERY TYPE :							
				PLACE OF DELIVERY :							