

03106412502755

27-Feb-2025 6:09PM

COIMBATORE SIDHAPUDUR (CBSP)

ERODE SOUTH (ERDS)

PAID (DD)



03106412502755

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CHERAN TRADERS		AVENUE SUPERMARTS LIMITED			BASIC FREIGHT	--	
,No 254 Alagesan Road,, Saibaba Colony,, Coimbatore 641011,COIMBATORE,641011-641062 GSTIN : 33AESPV0086M1ZS		Sf No. 101/2C2A1, Komarapalayam,,Namakkal,638183-638183			ARTICLE CHARGES	--	
Mobile Number :	9943888088	Mobile Number :	7904739112		DOCUMENT CHARGES	--	
Email Id:	cherantraders@gmail.com	Email Id:	avenue@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX	COSMETICS ITEMS	25	250.0	250.0	VALUE SURCHARGE	--	
INVOICE NO.	896	VALUE	26499.00		OTHER CHARGES	--	
E-Waybill No	551779422301		Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	350.00	
Customer LR Copy Required :			REMARKS:	6CFT		TOTAL FREIGHT	1205.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			ODA Location :			GST (SGST 6% + CGST 6%)	144.60
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		ODA Km :	0.00		Grand Total	1350.00
Barcode No	8996571-8996595		DELIVERY TYPE :	NORMAL		Rupees : One Thousand Three Hundred Fifty Only	
			PLACE OF DELIVERY :	ERODE HUB			

03106412502755

27-Feb-2025 6:09PM

COIMBATORE SIDHAPUDUR (CBSP)

ERODE SOUTH (ERDS)

PAID (DD)



03106412502755

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CHERAN TRADERS		AVENUE SUPERMARTS LIMITED			BASIC FREIGHT	--	
,No 254 Alagesan Road,, Saibaba Colony,, Coimbatore 641011,COIMBATORE,641011-641062 GSTIN : 33AESPV0086M1ZS		Sf No. 101/2C2A1, Komarapalayam,,Namakkal,638183-638183			ARTICLE CHARGES	--	
Mobile Number :	9943888088	Mobile Number :	7904739112		DOCUMENT CHARGES	--	
Email Id:	cherantraders@gmail.com	Email Id:	avenue@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX	COSMETICS ITEMS	25	250.0	250.0	VALUE SURCHARGE	--	
INVOICE NO.	896	VALUE	26499.00		OTHER CHARGES	--	
E-Waybill No	551779422301		Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	350.00	
Customer LR Copy Required :			REMARKS:	6CFT		TOTAL FREIGHT	1205.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			ODA Location :			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		ODA Km :	0.00		Grand Total	1350.00
Barcode No	8996571-8996595		DELIVERY TYPE :	NORMAL		Rupees: --	
			PLACE OF DELIVERY :	ERODE HUB			

03106412502755

27-Feb-2025 6:09PM

COIMBATORE SIDHAPUDUR (CBSP)

ERODE SOUTH (ERDS)

PAID (DD)



03106412502755

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CHERAN TRADERS		AVENUE SUPERMARTS LIMITED			BASIC FREIGHT	--	
,No 254 Alagesan Road,, Saibaba Colony,, Coimbatore 641011,COIMBATORE,641011-641062 GSTIN : 33AESPV0086M1ZS		Sf No. 101/2C2A1, Komarapalayam,,Namakkal,638183-638183			ARTICLE CHARGES	--	
Mobile Number :	9943888088	Mobile Number :	7904739112		DOCUMENT CHARGES	--	
Email Id:	cherantraders@gmail.com	Email Id:	avenue@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX	COSMETICS ITEMS	25	250.0	250.0	VALUE SURCHARGE	--	
INVOICE NO.	896	VALUE	26499.00		OTHER CHARGES	--	
E-Waybill No	551779422301		Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	350.00	
Customer LR Copy Required :			REMARKS:	6CFT		TOTAL FREIGHT	1205.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			ODA Location :			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		ODA Km :	0.00		Grand Total	1350.00
Barcode No	8996571-8996595		DELIVERY TYPE :	NORMAL		Rupees: --	
			PLACE OF DELIVERY :	ERODE HUB			