



03106412602773

33AAJCS0953J1Z9

03106412602773
08-Jan-2026 5:23PM
COIMBATORE SIDHAPUDUR (CBSP)
KANGAYAM (KGYM)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI KANNIGA TRADING HOUSE-CBE				SRI VINAYAGA TRADERS				BASIC FREIGHT		185.470	
,Old 55 New 30/3, GCT Post, Amman Kovil Street, Venkatapuram, Government College Of Technology, Coimb-641013 GSTIN : 33ADZFS4510P1ZC				11/289, south street, sivanmalai, kangayam-638701				ARTICLE CHARGES		153.00	
Mobile Number :		9360145211		Mobile Number :		9095323635		DOCUMENT CHARGES		70.00	
Email Id:		srikannigatrading@yaoo.com		Email Id:				DIESEL HIKE CHARGES		40.57	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		10		120.0		120.0		46.37	
INVOICE NO.		173		VALUE		46335.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										23.17	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		28.00	
Customer LR Copy Required :								DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		6CFT		DOOR DELIVERY		252.00	
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		ODA Location :				DISCOUNT		-69.55	
Barcode No		12350784-12350793		ODA Km :		0.00		TOTAL FREIGHT		729.00	
				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		131.22	
				PLACE OF DELIVERY :		KANGHEYAM		GRAND TOTAL		860.00	
								Rupees : Eight Hundred Sixty Only			



03106412602773

33AAJCS0953J1Z9

03106412602773
08-Jan-2026 5:23PM
COIMBATORE SIDHAPUDUR (CBSP)
KANGAYAM (KGYM)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI KANNIGA TRADING HOUSE-CBE				SRI VINAYAGA TRADERS				BASIC FREIGHT		--	
,Old 55 New 30/3, GCT Post, Amman Kovil Street, Venkatapuram, Government College Of Technology, Coimb-641013 GSTIN : 33ADZFS4510P1ZC				11/289, south street, sivanmalai, kangayam-638701				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 9360145211				Mobile Number : 9095323635				DIESEL HIKE CHARGES		--	
Email Id: srikannigatrading@yaoo.com				Email Id:				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				FOOD PRODUCTS		10		120.0		120.0	
INVOICE NO.		173		VALUE		46335.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		6CFT	
Customer LR Copy Required :						ODA Location :		ODA Km :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE				PLACE OF DELIVERY :		KANGHEYAM			
Barcode No		12350784-12350793									



03106412602773

33AAJCS0953J1Z9

03106412602773
08-Jan-2026 5:23PM
COIMBATORE SIDHAPUDUR (CBSP)
KANGAYAM (KGYM)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI KANNIGA TRADING HOUSE-CBE				SRI VINAYAGA TRADERS				BASIC FREIGHT		--	
,Old 55 New 30/3, GCT Post, Amman Kovil Street, Venkatapuram, Government College Of Technology, Coimb-641013 GSTIN : 33ADZFS4510P1ZC				11/289, south street, sivanmalai, kangayam-638701				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9360145211		Mobile Number :		9095323635		DIESEL HIKE CHARGES		--	
Email Id:		srikannigatrading@yaoo.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		FOOD PRODUCTS		10		120.0		120.0			
INVOICE NO.		173		VALUE		46335.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								729.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								860.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE									
Barcode No		12350784-12350793									