



03106412602774

33AAJCS0953J1Z9

03106412602774
08-Jan-2026 5:34PM
COIMBATORE SIDHAPUDUR (CBSP)
COONOR (CONR)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI KANNIGA TRADING HOUSE-CBE				JS AGENCIES-				BASIC FREIGHT		185.470	
,Old 55 New 30/3, GCT Post, Amman Kovil Street, Venkatapuram, Government College Of Technology, Coimb-641013 GSTIN : 33ADZFS4510P1ZC				16 TDK ROAD COONOR THE NILGIRIS-643101				ARTICLE CHARGES		151.00	
Mobile Number :		9360145211		Mobile Number :		4232235108		DOCUMENT CHARGES		70.00	
Email Id:		srikannigatrading@yao.com		Email Id:		jsagencies@gmail.com		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		VALUE SURCHARGE	
INVOICE NO.		174		VALUE		40517.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION			
Customer LR Copy Required :								DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT			
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		REMARKS:		6CFT		TOTAL FREIGHT			
Barcode No		12350794-12350803		ODA Location :				GST (SGST 9% + CGST 9%)			
				ODA Km :		0.00		GRAND TOTAL			
				DELIVERY TYPE :		NORMAL		Rupees : Seven Hundred Sixty Only			
				PLACE OF DELIVERY :		COONOR					



03106412602774

33AAJCS0953J1Z9

03106412602774
08-Jan-2026 5:34PM
COIMBATORE SIDHAPUDUR (CBSP)
COONOR (CONR)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI KANNIGA TRADING HOUSE-CBE				JS AGENCIES-				BASIC FREIGHT		--	
,Old 55 New 30/3, GCT Post, Amman Kovil Street, Venkatapuram, Government College Of Technology, Coimb-641013 GSTIN : 33ADZFS4510P1ZC				16 TDK ROAD COONOR THE NILGIRIS-643101				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 9360145211				Mobile Number : 4232235108				DIESEL HIKE CHARGES		--	
Email Id: srikannigatrading@yao.com				Email Id: jsagencies@gmail.com				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.		174		VALUE		40517.00		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			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :								644.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GST (SGST 6% + CGST 6%)			
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE						GRAND TOTAL			
Barcode No		12350794-12350803						760.00			
								Rupees: --			



03106412602774

33AAJCS0953J1Z9

03106412602774
08-Jan-2026 5:34PM
COIMBATORE SIDHAPUDUR (CBSP)
COONOR (CONR)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI KANNIGA TRADING HOUSE-CBE				JS AGENCIES-				BASIC FREIGHT		--	
,Old 55 New 30/3, GCT Post, Amman Kovil Street, Venkatapuram, Government College Of Technology, Coimb-641013 GSTIN : 33ADZFS4510P1ZC				16 TDK ROAD COONOR THE NILGIRIS-643101				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9360145211		Mobile Number :		4232235108		DIESEL HIKE CHARGES		--	
Email Id:		srikannigatrading@yao.com		Email Id:		jsagencies@gmail.com		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.		174		VALUE		40517.00		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			
								644.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								760.00			
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		12350794-12350803									