



0310641270009

33AAJCS0953J1Z9

03106412700009

01-Apr-2026 5:38PM

COIMBATORE SIDHAPUDUR (CBSP)

TIRUVARUR (TVR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SRI KANNIGA TRADING HOUSE-CBE				SRI RAM DISTRIBUTORS			BASIC FREIGHT		176.640	
,NEW 30/3 GCT POST AMMAN KOVIL STREET VENKATAPURAM GOV COLLEGE OF TECHNOLOGY COIMBATORE-641013 GSTIN : 33ADZFS4510P1ZC				THIRUVARUR-TN 19/2A, ELLAIAMMAN KOVIL, THIRUVARUR, 610001-610001			ARTICLE CHARGES		118.00	
Mobile Number : 9360145211				Mobile Number : 9489525474			DOCUMENT CHARGES		70.00	
Email Id: srikannigatrading@yaoo.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		61.83	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		70.66	
CARTON BOX		COSMETICS ITEMS		4	48.0	48.0	VALUE SURCHARGE		23.07	
INVOICE NO.	695	VALUE	46137.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	15.00
E-Waybill No				REMARKS:		6CFT		DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR DELIVERY		135.00
Customer LR Copy Required :				ODA Location :				DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		670.00
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
Barcode No		13091392-13091395		PLACE OF DELIVERY :		TIRUVARUR		GRAND TOTAL		670.00
Rupees : Six Hundred Seventy Only										

03106412700009

01-Apr-2026 5:38PM

COIMBATORE SIDHAPUDUR (CBSP)

TIRUVARUR (TVR)

PAID (DD)



03106412700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SRI KANNIGA TRADING HOUSE-CBE				SRI RAM DISTRIBUTORS			BASIC FREIGHT		--	
,NEW 30/3 GCT POST AMMAN KOVIL STREET VENKATAPURAM GOV COLLEGE OF TECHNOLOGY COIMBATORE-641013 GSTIN : 33ADZFS4510P1ZC				THIRUVARUR-TN 19/2A, ELLAIAMMAN KOVIL, THIRUVARUR, 610001-610001			ARTICLE CHARGES		--	
Mobile Number : 9360145211				Mobile Number : 9489525474			DOCUMENT CHARGES		--	
Email Id: srikannigatrading@yaoo.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		COSMETICS ITEMS		4	48.0	48.0	VALUE SURCHARGE		--	
INVOICE NO.	695	VALUE	46137.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:		6CFT		DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR DELIVERY		135.00
Customer LR Copy Required :				ODA Location :				DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		670.00
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13091392-13091395		PLACE OF DELIVERY :		TIRUVARUR		GRAND TOTAL		670.00
Rupees : --										

03106412700009

01-Apr-2026 5:38PM

COIMBATORE SIDHAPUDUR (CBSP)

TIRUVARUR (TVR)

PAID (DD)



03106412700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SRI KANNIGA TRADING HOUSE-CBE				SRI RAM DISTRIBUTORS			BASIC FREIGHT		--	
,NEW 30/3 GCT POST AMMAN KOVIL STREET VENKATAPURAM GOV COLLEGE OF TECHNOLOGY COIMBATORE-641013 GSTIN : 33ADZFS4510P1ZC				THIRUVARUR-TN 19/2A, ELLAIAMMAN KOVIL, THIRUVARUR, 610001-610001			ARTICLE CHARGES		--	
Mobile Number : 9360145211				Mobile Number : 9489525474			DOCUMENT CHARGES		--	
Email Id: srikannigatrading@yaoo.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		COSMETICS ITEMS		4	48.0	48.0	VALUE SURCHARGE		--	
INVOICE NO.	695	VALUE	46137.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:		6CFT		DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR DELIVERY		135.00
Customer LR Copy Required :				ODA Location :				DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		670.00
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13091392-13091395		PLACE OF DELIVERY :		TIRUVARUR		GRAND TOTAL		670.00
Rupees : --										