03106432602790

09-Jan-2026 6:15PM

COIMBATORE SIDHAPUDUR (CBSP)

SALEM HUB (SLHB)

TBB (DD)

03106432602790

33AAJCS0953J1Z9

CONSIGNOR :			
G.V. ENTERPRISES			
,5/1-1, Ganapathy, Rajiv Gandhi Road, Coimbatore, Coimbatore, Tamil Nadu, 641006-641006 GSTIN : 33CMWPM2648Q1Z2			
Mobile Number :		**9342030705**	
Email Id:	gv.cbe2017@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS	
INVOICE NO.	**238,324,474,221,223,597**	**VALUE**	181014.00
E-Waybill No	**511937958138,581937957318,551937956246,591937958877,521937960079,571937956370**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		
Barcode No	11982345-11982388		

CONSIGNEE :		
AVENUE SUPER MARTS LTD-D MART		
D MART, OMALUR ROAD, SALEM-636304		
Mobile Number :	**8310574122**	
Email Id:	dmart@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
44	440.0	440.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	6cft. 35boxes + 6bags	
ODA Location :	Attukaranur	
ODA Km :	18.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	SALEM HUB	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	**2638.00**
GST (SGST 9% + CGST 9%)	474.84
GRAND TOTAL	**3113.00**
Rupees : Three Thousand One Hundred Thirteen Only	

03106432602790

09-Jan-2026 6:15PM

COIMBATORE SIDHAPUDUR (CBSP)

SALEM HUB (SLHB)

TBB (DD)

03106432602790

33AAJCS0953J1Z9

CONSIGNOR :			
G.V. ENTERPRISES			
,5/1-1, Ganapathy, Rajiv Gandhi Road, Coimbatore, Coimbatore, Tamil Nadu, 641006-641006 GSTIN : 33CMWPM2648Q1Z2			
Mobile Number :		**9342030705**	
Email Id:	gv.cbe2017@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS	
INVOICE NO.	**238,324,474,221,223,597**	**VALUE**	181014.00
E-Waybill No	**511937958138,581937957318,551937956246,591937958877,521937960079,571937956370**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		
Barcode No	11982345-11982388		

CONSIGNEE :		
AVENUE SUPER MARTS LTD-D MART		
D MART, OMALUR ROAD, SALEM-636304		
Mobile Number :	**8310574122**	
Email Id:	dmart@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
44	440.0	440.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	6cft. 35boxes + 6bags	
ODA Location :	Attukaranur	
ODA Km :	18.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	SALEM HUB	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	**2638.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**3113.00**
Rupees: --	

03106432602790

09-Jan-2026 6:15PM

COIMBATORE SIDHAPUDUR (CBSP)

SALEM HUB (SLHB)

TBB (DD)

03106432602790

33AAJCS0953J1Z9

CONSIGNOR :			
G.V. ENTERPRISES			
,5/1-1, Ganapathy, Rajiv Gandhi Road, Coimbatore, Coimbatore, Tamil Nadu, 641006-641006 GSTIN : 33CMWPM2648Q1Z2			
Mobile Number :		**9342030705**	
Email Id:	gv.cbe2017@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS	
INVOICE NO.	**238,324,474,221,223,597**	**VALUE**	181014.00
E-Waybill No	**511937958138,581937957318,551937956246,591937958877,521937960079,571937956370**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		
Barcode No	11982345-11982388		

CONSIGNEE :		
AVENUE SUPER MARTS LTD-D MART		
D MART, OMALUR ROAD, SALEM-636304		
Mobile Number :	**8310574122**	
Email Id:	dmart@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
44	440.0	440.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	6cft. 35boxes + 6bags	
ODA Location :	Attukaranur	
ODA Km :	18.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	SALEM HUB	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	**2638.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**3113.00**
Rupees: --	