

03115212602855

04-Mar-2026 6:40PM

COIMBATORE THUDIYALUR (CBTD)

COIMBATORE PALLADAM (CBPL)

PAID (DD)



03115212602855

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SRI MESHAM ENTERPRISES.,COIMBATORE.				Scootsy Logistics Pvt Ltd-Cbe			BASIC FREIGHT		82.800
,16, Sai Nagar VKL Nagar, Thudiyalur, Coimbatore, Coimbatore, Tamil Nadu, 641034-641034 GSTIN : 33AUXPV8819P1Z7				SF No. 380, 381, Near MVS Nagar, PO Palladam to Cochin Frontier Road,Panickampatt, K Madhapur641664-641664			ARTICLE CHARGES		150.00
Mobile Number : 8075567016				Mobile Number : 8527191627			DOCUMENT CHARGES		70.00
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		28.98
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE CHARGED WT. ACTUAL WT.			FREIGHT SURCHARGE		33.12
CARTON BOX FOOD PRODUCTS				6 60.0 60.0			VALUE SURCHARGE		107.95
INVOICE NO. 1541 VALUE 215892.00				Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		50.00
E-Waybill No 501966395626				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY		450.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		973.00
BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,				PLACE OF DELIVERY : COIMBATORE PALLADAM			GST (SGST 9% + CGST 9%)		175.14
Barcode No 13355826-13355831							GRAND TOTAL		1148.00
							Rupees : One Thousand One Hundred Fourty Eight Only		

03115212602855

04-Mar-2026 6:40PM

COIMBATORE THUDIYALUR (CBTD)

COIMBATORE PALLADAM (CBPL)

PAID (DD)



03115212602855

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SRI MESHAM ENTERPRISES.,COIMBATORE.				Scootsy Logistics Pvt Ltd-Cbe			BASIC FREIGHT		--
,16, Sai Nagar VKL Nagar, Thudiyalur, Coimbatore, Coimbatore, Tamil Nadu, 641034-641034 GSTIN : 33AUXPV8819P1Z7				SF No. 380, 381, Near MVS Nagar, PO Palladam to Cochin Frontier Road,Panickampatt, K Madhapur641664-641664			ARTICLE CHARGES		--
Mobile Number : 8075567016				Mobile Number : 8527191627			DOCUMENT CHARGES		--
Email Id: no@gmail.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 FOOD PRODUCTS				6 60.0 60.0			VALUE SURCHARGE		--
INVOICE NO. 1541 VALUE 215892.00				Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 501966395626				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY		450.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		973.00
BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,				PLACE OF DELIVERY : COIMBATORE PALLADAM			GST (SGST 9% + CGST 9%)		--
Barcode No 13355826-13355831							GRAND TOTAL		1148.00
							Rupees: --		

03115212602855

04-Mar-2026 6:40PM

COIMBATORE THUDIYALUR (CBTD)

COIMBATORE PALLADAM (CBPL)

PAID (DD)



03115212602855

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SRI MESHAM ENTERPRISES.,COIMBATORE.				Scootsy Logistics Pvt Ltd-Cbe			BASIC FREIGHT		--
,16, Sai Nagar VKL Nagar, Thudiyalur, Coimbatore, Coimbatore, Tamil Nadu, 641034-641034 GSTIN : 33AUXPV8819P1Z7				SF No. 380, 381, Near MVS Nagar, PO Palladam to Cochin Frontier Road,Panickampatt, K Madhapur641664-641664			ARTICLE CHARGES		--
Mobile Number : 8075567016				Mobile Number : 8527191627			DOCUMENT CHARGES		--
Email Id: no@gmail.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 FOOD PRODUCTS				6 60.0 60.0			VALUE SURCHARGE		--
INVOICE NO. 1541 VALUE 215892.00				Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 501966395626				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY		450.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		973.00
BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,				PLACE OF DELIVERY : COIMBATORE PALLADAM			GST (SGST 9% + CGST 9%)		--
Barcode No 13355826-13355831							GRAND TOTAL		1148.00
							Rupees: --		