

03115232700013

01-Apr-2026 7:37PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY ARIYAMANGALAM (TRAM)

TBB (GD)



03115232700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SAIRAM MARKETING-(2025-26)				MS FOODS			BASIC FREIGHT		--
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				C1/1B, SIDCO INDUSTRIAL ESTATE,TRICHY,620010-620010 GSTIN : 33HMFPS5822G1ZV			ARTICLE CHARGES		--
Mobile Number : 7010847280				Mobile Number : 8667854373			DOCUMENT CHARGES		--
Email Id: no@mail.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS		28	560.0	560.0	FREIGHT SURCHARGE		--
INVOICE NO. CEVE2396				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 591982216027				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT		1544.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TRICHY ARIYAMANGALAM			GRAND TOTAL		1544.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,					Rupees : One Thousand Five Hundred Fourty Four Only		
Barcode No		14205353-14205380							

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01-Apr-2026 7:37PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY ARIYAMANGALAM (TRAM)

TBB (GD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SAIRAM MARKETING-(2025-26)				MS FOODS			BASIC FREIGHT		--
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				C1/1B, SIDCO INDUSTRIAL ESTATE,TRICHY,620010-620010 GSTIN : 33HMFPS5822G1ZV			ARTICLE CHARGES		--
Mobile Number : 7010847280				Mobile Number : 8667854373			DOCUMENT CHARGES		--
Email Id: no@mail.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS		28	560.0	560.0	FREIGHT SURCHARGE		--
INVOICE NO. CEVE2396				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 591982216027				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT		1544.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TRICHY ARIYAMANGALAM			GRAND TOTAL		1544.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,					Rupees : --		
Barcode No		14205353-14205380							

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COIMBATORE THUDIYALUR (CBTD)

TRICHY ARIYAMANGALAM (TRAM)

TBB (GD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SAIRAM MARKETING-(2025-26)				MS FOODS			BASIC FREIGHT		--
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				C1/1B, SIDCO INDUSTRIAL ESTATE,TRICHY,620010-620010 GSTIN : 33HMFPS5822G1ZV			ARTICLE CHARGES		--
Mobile Number : 7010847280				Mobile Number : 8667854373			DOCUMENT CHARGES		--
Email Id: no@mail.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS		28	560.0	560.0	FREIGHT SURCHARGE		--
INVOICE NO. CEVE2396				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 591982216027				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT		1544.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TRICHY ARIYAMANGALAM			GRAND TOTAL		1544.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,					Rupees : --		
Barcode No		14205353-14205380							

03115232700012

01-Apr-2026 7:36PM

COIMBATORE THUDIYALUR (CBTD)

DINDIGUL MAIN (DGM)

TBB (GD)



03115232700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SAIRAM MARKETING-(2025-26)				SRI BALAJI AGENCIES(DINDUGAL)-			BASIC FREIGHT		--	
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				NO.5,AISHWARYA GARDEN,,DINDIGUL,624003-624003 GSTIN : 33AAJPE2767R1Z8			ARTICLE CHARGES		--	
Mobile Number :		7010847280		Mobile Number :		9843473574		DOCUMENT CHARGES		--
Email Id:		no@mail.com		Email Id:				DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX			FOOD PRODUCTS			22		440.0	440.0	
INVOICE NO.	CEVE2370	VALUE	144845.09	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	581982215191			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		0.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		984.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :			GRAND TOTAL		984.00	
Barcode No	14205331-14205352						Rupees : Nine Hundred Eighty Four Only			

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01-Apr-2026 7:36PM

COIMBATORE THUDIYALUR (CBTD)

DINDIGUL MAIN (DGM)

TBB (GD)



03115232700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SAIRAM MARKETING-(2025-26)				SRI BALAJI AGENCIES(DINDUGAL)-			BASIC FREIGHT		--	
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				NO.5,AISHWARYA GARDEN,,DINDIGUL,624003-624003 GSTIN : 33AAJPE2767R1Z8			ARTICLE CHARGES		--	
Mobile Number :		7010847280		Mobile Number :		9843473574		DOCUMENT CHARGES		--
Email Id:		no@mail.com		Email Id:				DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX			FOOD PRODUCTS			22		440.0	440.0	
INVOICE NO.	CEVE2370	VALUE	144845.09	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	581982215191			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		0.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		984.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :			GRAND TOTAL		984.00	
Barcode No	14205331-14205352						Rupees : --			

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01-Apr-2026 7:36PM

COIMBATORE THUDIYALUR (CBTD)

DINDIGUL MAIN (DGM)

TBB (GD)



03115232700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SAIRAM MARKETING-(2025-26)				SRI BALAJI AGENCIES(DINDUGAL)-			BASIC FREIGHT		--	
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				NO.5,AISHWARYA GARDEN,,DINDIGUL,624003-624003 GSTIN : 33AAJPE2767R1Z8			ARTICLE CHARGES		--	
Mobile Number :		7010847280		Mobile Number :		9843473574		DOCUMENT CHARGES		--
Email Id:		no@mail.com		Email Id:				DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX			FOOD PRODUCTS			22		440.0	440.0	
INVOICE NO.	CEVE2370	VALUE	144845.09	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	581982215191			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		0.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		984.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :			GRAND TOTAL		984.00	
Barcode No	14205331-14205352						Rupees : --			

03115232700011

01-Apr-2026 7:35PM

COIMBATORE THUDIYALUR (CBTD)

KUMBAKONAM (KMU)

TBB (GD)



03115232700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SAIRAM MARKETING-(2025-26)				ENIYAVAN AGENCY			BASIC FREIGHT		--		
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				FIRST FLOOR, 28,KUMBAKONAM,612001-612001 GSTIN : 33AVHPJ5483C1ZQ			ARTICLE CHARGES		--		
Mobile Number :		7010847280		Mobile Number :		8682822667		DOCUMENT CHARGES		--	
Email Id:		no@mail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				CLEANING BRUSHES			7		140.0	140.0	
INVOICE NO. CEVE2397				VALUE		12264.21		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 551982217354				REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		0.00	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		431.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :		NORMAL		GRAND TOTAL		431.00	
Barcode No		14205324-14205330		PLACE OF DELIVERY :		KUMBAKONAM		Rupees : Four Hundred Thirty One Only			

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01-Apr-2026 7:35PM

COIMBATORE THUDIYALUR (CBTD)

KUMBAKONAM (KMU)

TBB (GD)



03115232700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SAIRAM MARKETING-(2025-26)				ENIYAVAN AGENCY			BASIC FREIGHT		--		
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				FIRST FLOOR, 28,KUMBAKONAM,612001-612001 GSTIN : 33AVHPJ5483C1ZQ			ARTICLE CHARGES		--		
Mobile Number :		7010847280		Mobile Number :		8682822667		DOCUMENT CHARGES		--	
Email Id:		no@mail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				CLEANING BRUSHES			7		140.0	140.0	
INVOICE NO. CEVE2397				VALUE		12264.21		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 551982217354				REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		0.00	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		431.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :		NORMAL		GRAND TOTAL		431.00	
Barcode No		14205324-14205330		PLACE OF DELIVERY :		KUMBAKONAM		Rupees : --			

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01-Apr-2026 7:35PM

COIMBATORE THUDIYALUR (CBTD)

KUMBAKONAM (KMU)

TBB (GD)



03115232700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SAIRAM MARKETING-(2025-26)				ENIYAVAN AGENCY			BASIC FREIGHT		--		
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				FIRST FLOOR, 28,KUMBAKONAM,612001-612001 GSTIN : 33AVHPJ5483C1ZQ			ARTICLE CHARGES		--		
Mobile Number :		7010847280		Mobile Number :		8682822667		DOCUMENT CHARGES		--	
Email Id:		no@mail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				CLEANING BRUSHES			7		140.0	140.0	
INVOICE NO. CEVE2397				VALUE		12264.21		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 551982217354				REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		0.00	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		431.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :		NORMAL		GRAND TOTAL		431.00	
Barcode No		14205324-14205330		PLACE OF DELIVERY :		KUMBAKONAM		Rupees : --			

03115232700010

01-Apr-2026 7:35PM

COIMBATORE THUDIYALUR (CBTD)

SALEM FIVE ROADS (SLFR)

TBB (DD)



03115232700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ROCKY AGENCIES-(2025-26)				S.V.S.AGENCIES			BASIC FREIGHT		--		
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				11, BAZAAR STREET LANE,,SALEM,637101-637101 GSTIN : 33AGVPV2093F1ZX			ARTICLE CHARGES		--		
Mobile Number :		9790097933		Mobile Number :		9842719697		DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		CLEANING BRUSHES		5		65.0		65.0		--	
INVOICE NO.		3MC2370		VALUE		24717.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		541982207646		REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		550.00	
Customer LR Copy Required :				ODA Location :		Idappadi		TOTAL FREIGHT		850.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		36.00		GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :		NORMAL		GRAND TOTAL		850.00	
Barcode No		14205319-14205323		PLACE OF DELIVERY :		SALEM FIVE ROADS		Rupees : Eight Hundred Fifty Only			

03115232700010

01-Apr-2026 7:35PM

COIMBATORE THUDIYALUR (CBTD)

SALEM FIVE ROADS (SLFR)

TBB (DD)



03115232700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ROCKY AGENCIES-(2025-26)				S.V.S.AGENCIES			BASIC FREIGHT		--		
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				11, BAZAAR STREET LANE,,SALEM,637101-637101 GSTIN : 33AGVPV2093F1ZX			ARTICLE CHARGES		--		
Mobile Number :		9790097933		Mobile Number :		9842719697		DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		CLEANING BRUSHES		5		65.0		65.0		--	
INVOICE NO.		3MC2370		VALUE		24717.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		541982207646		REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		550.00	
Customer LR Copy Required :				ODA Location :		Idappadi		TOTAL FREIGHT		850.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		36.00		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :		NORMAL		GRAND TOTAL		850.00	
Barcode No		14205319-14205323		PLACE OF DELIVERY :		SALEM FIVE ROADS		Rupees : --			

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COIMBATORE THUDIYALUR (CBTD)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ROCKY AGENCIES-(2025-26)				S.V.S.AGENCIES			BASIC FREIGHT		--		
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				11, BAZAAR STREET LANE,,SALEM,637101-637101 GSTIN : 33AGVPV2093F1ZX			ARTICLE CHARGES		--		
Mobile Number :		9790097933		Mobile Number :		9842719697		DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		CLEANING BRUSHES		5		65.0		65.0		--	
INVOICE NO.		3MC2370		VALUE		24717.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		541982207646		REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		550.00	
Customer LR Copy Required :				ODA Location :		Idappadi		TOTAL FREIGHT		850.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		36.00		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :		NORMAL		GRAND TOTAL		850.00	
Barcode No		14205319-14205323		PLACE OF DELIVERY :		SALEM FIVE ROADS		Rupees : --			

03115232700009

01-Apr-2026 7:34PM

COIMBATORE THUDIYALUR (CBTD)

TUTICORIN (TCN)

TBB (DD)



03115232700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ROCKY AGENCIES-(2025-26)				J M AGENCIES			BASIC FREIGHT		--			
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				#108F RAMA NADAR VILAI,TUTICORIN,628001-628001 GSTIN : 33ADTPJ9902G1ZB			ARTICLE CHARGES		--			
Mobile Number :		9790097933		Mobile Number :		9944989201		DOCUMENT CHARGES		--		
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		CLEANING BRUSHES		15		195.0		195.0				
INVOICE NO. 3MC2374				VALUE		69486.00		OTHER CHARGES		--		
E-Waybill No 501982210853				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR DELIVERY		100.00		
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT		870.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)		0.00		
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		ODA Km :		0.00		GRAND TOTAL		870.00		
Barcode No		14205304-14205318		DELIVERY TYPE :		NORMAL		Rupees : Eight Hundred Seventy Only				
				PLACE OF DELIVERY :		TUTICORIN						

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01-Apr-2026 7:34PM

COIMBATORE THUDIYALUR (CBTD)

TUTICORIN (TCN)

TBB (DD)



03115232700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ROCKY AGENCIES-(2025-26)				J M AGENCIES			BASIC FREIGHT		--			
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				#108F RAMA NADAR VILAI,TUTICORIN,628001-628001 GSTIN : 33ADTPJ9902G1ZB			ARTICLE CHARGES		--			
Mobile Number :		9790097933		Mobile Number :		9944989201		DOCUMENT CHARGES		--		
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		CLEANING BRUSHES		15		195.0		195.0				
INVOICE NO. 3MC2374				VALUE		69486.00		OTHER CHARGES		--		
E-Waybill No 501982210853				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR DELIVERY		100.00		
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT		870.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)		--		
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		ODA Km :		0.00		GRAND TOTAL		870.00		
Barcode No		14205304-14205318		DELIVERY TYPE :		NORMAL		Rupees : --				
				PLACE OF DELIVERY :		TUTICORIN						

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01-Apr-2026 7:34PM

COIMBATORE THUDIYALUR (CBTD)

TUTICORIN (TCN)

TBB (DD)



03115232700009

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ROCKY AGENCIES-(2025-26)				J M AGENCIES			BASIC FREIGHT		--			
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				#108F RAMA NADAR VILAI,TUTICORIN,628001-628001 GSTIN : 33ADTPJ9902G1ZB			ARTICLE CHARGES		--			
Mobile Number :		9790097933		Mobile Number :		9944989201		DOCUMENT CHARGES		--		
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		CLEANING BRUSHES		15		195.0		195.0				
INVOICE NO. 3MC2374				VALUE		69486.00		OTHER CHARGES		--		
E-Waybill No 501982210853				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR DELIVERY		100.00		
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT		870.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)		--		
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		ODA Km :		0.00		GRAND TOTAL		870.00		
Barcode No		14205304-14205318		DELIVERY TYPE :		NORMAL		Rupees : --				
				PLACE OF DELIVERY :		TUTICORIN						

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01-Apr-2026 7:33PM

COIMBATORE THUDIYALUR (CBTD)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ROCKY AGENCIES-(2025-26)				YASEEN TRADERS			BASIC FREIGHT		--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				21-81-A2,,SALEM,636401-636401 GSTIN : 33AXTPJ1139M1Z4			ARTICLE CHARGES		--	
Mobile Number :		9790097933		Mobile Number :		8754738438		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--
CARTON BOX		CLEANING BRUSHES		12		156.0		156.0		--
INVOICE NO.		3MC2378		VALUE		56726.99		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		--
E-Waybill No		541982212893		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :		Metturdam		DOOR DELIVERY		685.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		25.00		TOTAL FREIGHT		1164.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
Barcode No		14205292-14205303		PLACE OF DELIVERY :		SALEM FIVE ROADS		GRAND TOTAL		1164.00
								Rupees : One Thousand One Hundred Sixty Four Only		

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01-Apr-2026 7:33PM

COIMBATORE THUDIYALUR (CBTD)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ROCKY AGENCIES-(2025-26)				YASEEN TRADERS			BASIC FREIGHT		--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				21-81-A2,,SALEM,636401-636401 GSTIN : 33AXTPJ1139M1Z4			ARTICLE CHARGES		--	
Mobile Number :		9790097933		Mobile Number :		8754738438		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--
CARTON BOX		CLEANING BRUSHES		12		156.0		156.0		--
INVOICE NO.		3MC2378		VALUE		56726.99		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		--
E-Waybill No		541982212893		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :		Metturdam		DOOR DELIVERY		685.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		25.00		TOTAL FREIGHT		1164.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		14205292-14205303		PLACE OF DELIVERY :		SALEM FIVE ROADS		GRAND TOTAL		1164.00
								Rupees : --		

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01-Apr-2026 7:33PM

COIMBATORE THUDIYALUR (CBTD)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ROCKY AGENCIES-(2025-26)				YASEEN TRADERS			BASIC FREIGHT		--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				21-81-A2,,SALEM,636401-636401 GSTIN : 33AXTPJ1139M1Z4			ARTICLE CHARGES		--	
Mobile Number :		9790097933		Mobile Number :		8754738438		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--
CARTON BOX		CLEANING BRUSHES		12		156.0		156.0		--
INVOICE NO.		3MC2378		VALUE		56726.99		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		--
E-Waybill No		541982212893		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :		Metturdam		DOOR DELIVERY		685.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		25.00		TOTAL FREIGHT		1164.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		14205292-14205303		PLACE OF DELIVERY :		SALEM FIVE ROADS		GRAND TOTAL		1164.00
								Rupees : --		

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01-Apr-2026 7:32PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI HUB (MDHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ROCKY AGENCIES-(2025-26)				SRI LAKSHMI ENTERPRISES			BASIC FREIGHT		--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				NO-34,POLYTECHNIC ROAD,MADURAI,625011-625011 GSTIN : 33BBDPR5370K1ZF			ARTICLE CHARGES		--	
Mobile Number :		9790097933		Mobile Number :		9123597958		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:		D@GAMIL.COM		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX			CLEANING BRUSHES			16		208.0	208.0	
INVOICE NO.	3MC2373	VALUE	55185.99	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	591982210173			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		105.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		732.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :			GRAND TOTAL		732.00	
Barcode No	14205276-14205291						Rupees : Seven Hundred Thirty Two Only			

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01-Apr-2026 7:32PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI HUB (MDHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ROCKY AGENCIES-(2025-26)				SRI LAKSHMI ENTERPRISES			BASIC FREIGHT		--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				NO-34,POLYTECHNIC ROAD,MADURAI,625011-625011 GSTIN : 33BBDPR5370K1ZF			ARTICLE CHARGES		--	
Mobile Number :		9790097933		Mobile Number :		9123597958		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:		D@GAMIL.COM		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX			CLEANING BRUSHES			16		208.0	208.0	
INVOICE NO.	3MC2373	VALUE	55185.99	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	591982210173			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		105.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		732.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :			GRAND TOTAL		732.00	
Barcode No	14205276-14205291						Rupees : --			

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01-Apr-2026 7:32PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI HUB (MDHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ROCKY AGENCIES-(2025-26)				SRI LAKSHMI ENTERPRISES			BASIC FREIGHT		--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				NO-34,POLYTECHNIC ROAD,MADURAI,625011-625011 GSTIN : 33BBDPR5370K1ZF			ARTICLE CHARGES		--	
Mobile Number :		9790097933		Mobile Number :		9123597958		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:		D@GAMIL.COM		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX			CLEANING BRUSHES			16		208.0	208.0	
INVOICE NO.	3MC2373	VALUE	55185.99	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	591982210173			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		105.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		732.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :			GRAND TOTAL		732.00	
Barcode No	14205276-14205291						Rupees : --			

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01-Apr-2026 7:32PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI PUDUR (MDPR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ROCKY AGENCIES-(2025-26)				SRI MEENAAKSHI TRADERS			BASIC FREIGHT		--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				1/3,S.KODIKULAM 2ND STREET,MADURAI,625007-625007 GSTIN : 33AFZPB1924L1Z8			ARTICLE CHARGES		--	
Mobile Number :		9790097933		Mobile Number :		9952100663		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		CLEANING BRUSHES		19		247.0		247.0		
INVOICE NO.		3MC2372		VALUE		79059.01		OTHER CHARGES		--
E-Waybill No		561982208492		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY		120.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		858.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		0.00
Barcode No		14205257-14205275		DELIVERY TYPE :		NORMAL		GRAND TOTAL		858.00
				PLACE OF DELIVERY :		MADURAI PUDUR		Rupees : Eight Hundred Fifty Eight Only		

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01-Apr-2026 7:32PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI PUDUR (MDPR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ROCKY AGENCIES-(2025-26)				SRI MEENAAKSHI TRADERS			BASIC FREIGHT		--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				1/3,S.KODIKULAM 2ND STREET,MADURAI,625007-625007 GSTIN : 33AFZPB1924L1Z8			ARTICLE CHARGES		--	
Mobile Number :		9790097933		Mobile Number :		9952100663		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		CLEANING BRUSHES		19		247.0		247.0		
INVOICE NO.		3MC2372		VALUE		79059.01		OTHER CHARGES		--
E-Waybill No		561982208492		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY		120.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		858.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--
Barcode No		14205257-14205275		DELIVERY TYPE :		NORMAL		GRAND TOTAL		858.00
				PLACE OF DELIVERY :		MADURAI PUDUR		Rupees : --		

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01-Apr-2026 7:32PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI PUDUR (MDPR)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ROCKY AGENCIES-(2025-26)				SRI MEENAAKSHI TRADERS			BASIC FREIGHT		--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				1/3,S.KODIKULAM 2ND STREET,MADURAI,625007-625007 GSTIN : 33AFZPB1924L1Z8			ARTICLE CHARGES		--	
Mobile Number :		9790097933		Mobile Number :		9952100663		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		CLEANING BRUSHES		19		247.0		247.0		
INVOICE NO.		3MC2372		VALUE		79059.01		OTHER CHARGES		--
E-Waybill No		561982208492		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY		120.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		858.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--
Barcode No		14205257-14205275		DELIVERY TYPE :		NORMAL		GRAND TOTAL		858.00
				PLACE OF DELIVERY :		MADURAI PUDUR		Rupees : --		

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01-Apr-2026 7:30PM

COIMBATORE THUDIYALUR (CBTD)

HOSUR (HSR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ROCKY AGENCIES-(2025-26)				MONIKA ENTERPRISES			BASIC FREIGHT		--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				17, Ganapathy Nagar,HOSUR,635109-635109 GSTIN : 33AJFPC0351A1ZA			ARTICLE CHARGES		--	
Mobile Number :		9790097933		Mobile Number :		9360345300		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--
CARTON BOX		CLEANING BRUSHES		5		65.0		65.0		--
INVOICE NO.		3MC2380		VALUE		18852.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		--
E-Waybill No		541982214125		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		350.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
Barcode No		14205252-14205256		PLACE OF DELIVERY :		HOSUR		GRAND TOTAL		350.00
								Rupees : Three Hundred Fifty Only		

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01-Apr-2026 7:30PM

COIMBATORE THUDIYALUR (CBTD)

HOSUR (HSR)

TBB (DD)



03115232700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ROCKY AGENCIES-(2025-26)				MONIKA ENTERPRISES			BASIC FREIGHT		--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				17, Ganapathy Nagar,HOSUR,635109-635109 GSTIN : 33AJFPC0351A1ZA			ARTICLE CHARGES		--	
Mobile Number :		9790097933		Mobile Number :		9360345300		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--
CARTON BOX		CLEANING BRUSHES		5		65.0		65.0		--
INVOICE NO.		3MC2380		VALUE		18852.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		--
E-Waybill No		541982214125		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		350.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		14205252-14205256		PLACE OF DELIVERY :		HOSUR		GRAND TOTAL		350.00
								Rupees : --		

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01-Apr-2026 7:30PM

COIMBATORE THUDIYALUR (CBTD)

HOSUR (HSR)

TBB (DD)



03115232700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ROCKY AGENCIES-(2025-26)				MONIKA ENTERPRISES			BASIC FREIGHT		--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				17, Ganapathy Nagar,HOSUR,635109-635109 GSTIN : 33AJFPC0351A1ZA			ARTICLE CHARGES		--	
Mobile Number :		9790097933		Mobile Number :		9360345300		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--
CARTON BOX		CLEANING BRUSHES		5		65.0		65.0		--
INVOICE NO.		3MC2380		VALUE		18852.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		--
E-Waybill No		541982214125		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		350.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		14205252-14205256		PLACE OF DELIVERY :		HOSUR		GRAND TOTAL		350.00
								Rupees : --		

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01-Apr-2026 7:27PM

COIMBATORE THUDIYALUR (CBTD)

CHENNAI PORUR (CHPR)

TO PAY (DD)



03115222700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KANNAN S				MUKUND			BASIC FREIGHT	--	
KANNAN S,9884258070-MUKUND 22,MUTHAMMAL LAYOUT,SM PALAYAM,GN MILLS-641029-641029				D,NO 13,PLOT NO-25,1ST STREET,VENKATESA NAGAR,(NEAR GV FLATS),VIRUGAMPAKKAM-600092-600092			ARTICLE CHARGES	--	
Mobile Number :		9095010000		Mobile Number :		9884258070		DOCUMENT CHARGES	--
Email Id:		TO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--	
FURNITURES (MADE OF WOOD & STE		WOODEN FURNITURE		6	240.0	240.0	OTHER CHARGES	--	
INVOICE NO.	123	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No				REMARKS:		COT & BED		DOOR DELIVERY	630.00
Seal Required Invoice :		NO		ODA Location :				TOTAL FREIGHT	2982.00
Sign Required Invoice :		NO		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	0.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL	2982.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PORUR		Rupees : Two Thousand Nine Hundred Eighty Two Only	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,								
Barcode No	14205501-14205506								

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01-Apr-2026 7:27PM

COIMBATORE THUDIYALUR (CBTD)

CHENNAI PORUR (CHPR)

TO PAY (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KANNAN S				MUKUND			BASIC FREIGHT	--	
KANNAN S,9884258070-MUKUND 22,MUTHAMMAL LAYOUT,SM PALAYAM,GN MILLS-641029-641029				D,NO 13,PLOT NO-25,1ST STREET,VENKATESA NAGAR,(NEAR GV FLATS),VIRUGAMPAKKAM-600092-600092			ARTICLE CHARGES	--	
Mobile Number :		9095010000		Mobile Number :		9884258070		DOCUMENT CHARGES	--
Email Id:		TO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--	
FURNITURES (MADE OF WOOD & STE		WOODEN FURNITURE		6	240.0	240.0	OTHER CHARGES	--	
INVOICE NO.	123	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No				REMARKS:		COT & BED		DOOR DELIVERY	630.00
Seal Required Invoice :		NO		ODA Location :				TOTAL FREIGHT	2982.00
Sign Required Invoice :		NO		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL	2982.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PORUR		Rupees : --	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,								
Barcode No	14205501-14205506								

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01-Apr-2026 7:27PM

COIMBATORE THUDIYALUR (CBTD)

CHENNAI PORUR (CHPR)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KANNAN S				MUKUND			BASIC FREIGHT	--	
KANNAN S,9884258070-MUKUND 22,MUTHAMMAL LAYOUT,SM PALAYAM,GN MILLS-641029-641029				D,NO 13,PLOT NO-25,1ST STREET,VENKATESA NAGAR,(NEAR GV FLATS),VIRUGAMPAKKAM-600092-600092			ARTICLE CHARGES	--	
Mobile Number :		9095010000		Mobile Number :		9884258070		DOCUMENT CHARGES	--
Email Id:		TO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--	
FURNITURES (MADE OF WOOD & STE		WOODEN FURNITURE		6	240.0	240.0	OTHER CHARGES	--	
INVOICE NO.	123	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No				REMARKS:		COT & BED		DOOR DELIVERY	630.00
Seal Required Invoice :		NO		ODA Location :				TOTAL FREIGHT	2982.00
Sign Required Invoice :		NO		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL	2982.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PORUR		Rupees : --	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,								
Barcode No	14205501-14205506								

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01-Apr-2026 7:21PM

COIMBATORE THUDIYALUR (CBTD)

BANGALURU HUB (BLHB)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JOULE FOODS LLP				ESSENTIAL OFFICE SUPPLIES			BASIC FREIGHT	--	
,SF NO.411/6, THOTTA SALAI, MADHAMPALAYAM, P.N PALAYAM, Coimbatore, Tamil Nadu, 641019-641019 GSTIN : 33AARFJ7342R1ZJ				Ground Floor, 3227, 6th Main Road 13th Cross HAL 1st Stage, Indiranagar, Bengaluru, Bengaluru Urban,-560038			ARTICLE CHARGES	--	
Mobile Number :		9842967186		Mobile Number :		9986689311		DOCUMENT CHARGES	--
Email Id:		no@mail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		5	65.0	65.0	OTHER CHARGES	--	
INVOICE NO.	906	VALUE	10801.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No				REMARKS:				DOOR DELIVERY	225.00
Seal Required Invoice :		NO		ODA Location :		Indiranagar S.O (Bengaluru)		TOTAL FREIGHT	983.00
Sign Required Invoice :		NO		ODA Km :		35.00		GST (SGST 9% + CGST 9%)	0.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL	983.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		BANGALURU HUB		Rupees : Nine Hundred Eighty Three Only	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,								
Barcode No	13629992-13629996								

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01-Apr-2026 7:21PM

COIMBATORE THUDIYALUR (CBTD)

BANGALURU HUB (BLHB)

TO PAY (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JOULE FOODS LLP				ESSENTIAL OFFICE SUPPLIES			BASIC FREIGHT	--	
,SF NO.411/6, THOTTA SALAI, MADHAMPALAYAM, P.N PALAYAM, Coimbatore, Tamil Nadu, 641019-641019 GSTIN : 33AARFJ7342R1ZJ				Ground Floor, 3227, 6th Main Road 13th Cross HAL 1st Stage, Indiranagar, Bengaluru, Bengaluru Urban,-560038			ARTICLE CHARGES	--	
Mobile Number :		9842967186		Mobile Number :		9986689311		DOCUMENT CHARGES	--
Email Id:		no@mail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		5	65.0	65.0	OTHER CHARGES	--	
INVOICE NO.	906	VALUE	10801.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No				REMARKS:				DOOR DELIVERY	225.00
Seal Required Invoice :		NO		ODA Location :		Indiranagar S.O (Bengaluru)		TOTAL FREIGHT	983.00
Sign Required Invoice :		NO		ODA Km :		35.00		GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL	983.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		BANGALURU HUB		Rupees : --	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,								
Barcode No	13629992-13629996								

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01-Apr-2026 7:21PM

COIMBATORE THUDIYALUR (CBTD)

BANGALURU HUB (BLHB)

TO PAY (DD)



03115222700002

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JOULE FOODS LLP				ESSENTIAL OFFICE SUPPLIES			BASIC FREIGHT	--	
,SF NO.411/6, THOTTA SALAI, MADHAMPALAYAM, P.N PALAYAM, Coimbatore, Tamil Nadu, 641019-641019 GSTIN : 33AARFJ7342R1ZJ				Ground Floor, 3227, 6th Main Road 13th Cross HAL 1st Stage, Indiranagar, Bengaluru, Bengaluru Urban,-560038			ARTICLE CHARGES	--	
Mobile Number :		9842967186		Mobile Number :		9986689311		DOCUMENT CHARGES	--
Email Id:		no@mail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		5	65.0	65.0	OTHER CHARGES	--	
INVOICE NO.	906	VALUE	10801.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No				REMARKS:				DOOR DELIVERY	225.00
Seal Required Invoice :		NO		ODA Location :		Indiranagar S.O (Bengaluru)		TOTAL FREIGHT	983.00
Sign Required Invoice :		NO		ODA Km :		35.00		GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL	983.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		BANGALURU HUB		Rupees : --	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,								
Barcode No	13629992-13629996								

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01-Apr-2026 7:17PM

COIMBATORE THUDIYALUR (CBTD)

COIMBATORE SULUR (CBSL)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SRI MESHAM ENTERPRISES.,COIMBATORE.				HANDS ON TRADES PVT LTD - COIMBATORE			BASIC FREIGHT	--	
,16, Sai Nagar VKL Nagar, Thudiyalur, Coimbatore, Coimbatore, Tamil Nadu, 641034-641034 GSTIN : 33AUXPV8819P1Z7				186/2A 192/1A,2,3,4 193/1 2A 3A 194/2D,2E,197/2 OF APPANAICKENPATI VILLAGE SULUR TALUK COIMBATORE-			ARTICLE CHARGES	--	
Mobile Number :		8075567016		Mobile Number :		9514125462		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		22	330.0	330.0	OTHER CHARGES	--	
INVOICE NO.	1675,1674	VALUE	48132.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No				REMARKS: APPOINTMENT-04/04/26				DOOR DELIVERY	540.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	1841.00
Customer LR Copy Required :				ODA Km :				GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GRAND TOTAL	1841.00
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :				Rupees : One Thousand Eight Hundred Forty One Only	
Barcode No	14205479-14205500								

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01-Apr-2026 7:17PM

COIMBATORE THUDIYALUR (CBTD)

COIMBATORE SULUR (CBSL)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SRI MESHAM ENTERPRISES.,COIMBATORE.				HANDS ON TRADES PVT LTD - COIMBATORE			BASIC FREIGHT	--	
,16, Sai Nagar VKL Nagar, Thudiyalur, Coimbatore, Coimbatore, Tamil Nadu, 641034-641034 GSTIN : 33AUXPV8819P1Z7				186/2A 192/1A,2,3,4 193/1 2A 3A 194/2D,2E,197/2 OF APPANAICKENPATI VILLAGE SULUR TALUK COIMBATORE-			ARTICLE CHARGES	--	
Mobile Number :		8075567016		Mobile Number :		9514125462		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		22	330.0	330.0	OTHER CHARGES	--	
INVOICE NO.	1675,1674	VALUE	48132.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No				REMARKS: APPOINTMENT-04/04/26				DOOR DELIVERY	540.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	1841.00
Customer LR Copy Required :				ODA Km :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GRAND TOTAL	1841.00
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :				Rupees : --	
Barcode No	14205479-14205500								

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01-Apr-2026 7:17PM

COIMBATORE THUDIYALUR (CBTD)

COIMBATORE SULUR (CBSL)

PAID (DD)



03115212700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SRI MESHAM ENTERPRISES.,COIMBATORE.				HANDS ON TRADES PVT LTD - COIMBATORE			BASIC FREIGHT	--	
,16, Sai Nagar VKL Nagar, Thudiyalur, Coimbatore, Coimbatore, Tamil Nadu, 641034-641034 GSTIN : 33AUXPV8819P1Z7				186/2A 192/1A,2,3,4 193/1 2A 3A 194/2D,2E,197/2 OF APPANAICKENPATI VILLAGE SULUR TALUK COIMBATORE-			ARTICLE CHARGES	--	
Mobile Number :		8075567016		Mobile Number :		9514125462		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		22	330.0	330.0	OTHER CHARGES	--	
INVOICE NO.	1675,1674	VALUE	48132.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No				REMARKS: APPOINTMENT-04/04/26				DOOR DELIVERY	540.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	1841.00
Customer LR Copy Required :				ODA Km :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GRAND TOTAL	1841.00
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :				Rupees : --	
Barcode No	14205479-14205500								