



03115232602424

03115232602424
08-Jan-2026 7:32PM
COIMBATORE THUDIYALUR (CBTD)
TRICHY WORIYUR (TRYW)
TBB (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SAIRAM MARKETING-(2025-26)				SRI VIGNESHWARA AGENCIES(TRICHY)			BASIC FREIGHT		--		
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				NEW NO 8 OLD NO 16 4 TH CROSS,TRICHY,620017-620017 GSTIN : 33AGIPB2807J1ZR			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7010847280		Mobile Number :		9362879754		DOOR DELIVERY CHARGES		--	
Email Id:	no@mail.com			Email Id:			DIESEL HIKE CHARGES		--		
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS		15		270.0	270.0				
INVOICE NO.	CEVE2087	VALUE	74808.95	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	581937288601						REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		-0.00	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :		TRICHY WORiyUR		TOTAL FREIGHT		--	
Barcode No	13588404-13588418							GST (SGST 9% + CGST 9%)		--	
										GRAND TOTAL	--
										Rupees : --	



03115232602424

03115232602424
08-Jan-2026 7:32PM
COIMBATORE THUDIYALUR (CBTD)
TRICHY WORIYUR (TRYW)
TBB (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT		
SAIRAM MARKETING-(2025-26)				SRI VIGNESHWARA AGENCIES(TRICHY)				BASIC FREIGHT	--		
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				NEW NO 8 OLD NO 16 4 TH CROSS,TRICHY,620017-620017 GSTIN : 33AGIPB2807J1ZR				ARTICLE CHARGES	--		
								DOCUMENT CHARGES			
Mobile Number :		7010847280		Mobile Number :		9362879754		DOOR DELIVERY CHARGES	--		
Email Id:	no@mail.com			Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		FOOD PRODUCTS		15		270.0	270.0				
INVOICE NO.	CEVE2087	VALUE	74808.95	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	581937288601									DOOR COLLECTION	--
										DOOR DELIVERY	0.00
										DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--		
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL	--		
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	13588404-13588418			PLACE OF DELIVERY :		TRICHY WORİYUR					



03115232602424

03115232602424
08-Jan-2026 7:32PM
COIMBATORE THUDIYALUR (CBTD)
TRICHY WORIYUR (TRYW)
TBB (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SAIRAM MARKETING-(2025-26)				SRI VIGNESHWARA AGENCIES(TRICHY)			BASIC FREIGHT	--	
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				NEW NO 8 OLD NO 16 4 TH CROSS,TRICHY,620017-620017 GSTIN : 33AGIPB2807J1ZR			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7010847280		Mobile Number :		9362879754		DOOR DELIVERY CHARGES	--
Email Id:	no@mail.com			Email Id:				DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		15		270.0	270.0		
INVOICE NO.	CEVE2087	VALUE	74808.95	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581937288601								DOOR COLLECTION
				REMARKS:			DOOR DELIVERY	0.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--	
				ODA Km :		0.00	GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY WORIYUR		Rupees: --	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,								
Barcode No	13588404-13588418								