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09-Jan-2026 5:22PM
COIMBATORE THUDIYALUR (CBTD)
PALAYAMKOTTAI (TENP)
TBB (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SAIRAM MARKETING-(2025-26)				SELVAM MARKETING			BASIC FREIGHT		--		
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				NO 20 ST PAULS NAGAR (A.R. LINE),TIRUNELVELI.,627002-627002 GSTIN : 33AAZPN3297K1ZU			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7010847280		Mobile Number :		9345661300		DOOR DELIVERY CHARGES		--	
Email Id:		no@mail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		17		306.0		306.0			
INVOICE NO.		CEVE2092		VALUE		95694.91		OTHER CHARGES		--	
E-Waybill No		591937941848						DOOR COLLECTION		--	
								DOOR DELIVERY		0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT		-0.00	
Customer LR Copy Required :								TOTAL FREIGHT		--	
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		--	
Barcode No		13588573-13588589		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		PALAYAMKOTTAI		Rupees : --			



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Mobile Number :		7010847280		Mobile Number :		9345661300		DOOR DELIVERY CHARGES	--	
Email Id:	no@mail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		17		306.0	306.0			
INVOICE NO.	CEVE2092	VALUE	95694.91	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	591937941848							DOOR COLLECTION	--	
								DOOR DELIVERY	0.00	
							REMARKS:		DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :		PALAYAMKOTTAI		Rupees: --		
Barcode No	13588573-13588589									



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Mobile Number :		7010847280		Mobile Number :		9345661300		DOOR DELIVERY CHARGES	--
Email Id:	no@mail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
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E-Waybill No	591937941848							DOOR COLLECTION	--
								DOOR DELIVERY	0.00
				REMARKS:				DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	
								--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	
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				PLACE OF DELIVERY :		PALAYAMKOTTAI		Rupees: --	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,								
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