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10-Jan-2026 7:30PM
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	--	
Mobile Number :		7010847280		Mobile Number :		9362879754		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		18		360.0	360.0	FREIGHT SURCHARGE	--
INVOICE NO.	CEVE2094	VALUE	96489.92	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561938543107						DOOR COLLECTION	--	
				REMARKS:			DOOR DELIVERY	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	-0.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT	--	
				0.00			GST (SGST 9% + CGST 9%)	--	
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 :			TRICHY WORiyUR		
Barcode No	13588598-13588615						Rupees : --		



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					ODA Location :				--		
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)			
								--			
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