



03115232602450

33AAJCS0953J1Z9

03115232602450

12-Jan-2026 7:35PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY WORiyur (TRYW)

TBB (GD)

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				8, NA, 4TH CROSS WEST EXTENSION, ANNANAGAR, TRICHY, Tiruchirappalli, Tamil Nadu, 620017-620017 GSTIN : 620017-620017			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		324.0	324.0	FREIGHT SURCHARGE	--
INVOICE NO.	CEVE2097	VALUE	95748.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521939331695						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	13588658-13588675						Rupees : --		



03115232602450

33AAJCS0953J1Z9

03115232602450

12-Jan-2026 7:35PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY WORiyur (TRYW)

TBB (GD)

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				8, NA, 4TH CROSS WEST EXTENSION, ANNANAGAR, TRICHY, Tiruchirappalli, Tamil Nadu, 620017-620017 GSTIN : 620017-620017			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		324.0	324.0	FREIGHT SURCHARGE	--
INVOICE NO.	CEVE2097	VALUE	95748.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521939331695						DOOR COLLECTION	--	
							DOOR DELIVERY	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DISCOUNT	--	
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 :	TRICHY WORiyUR		Rupees: --		
Barcode No	13588658-13588675								



03115232602450

33AAJCS0953J1Z9

03115232602450

12-Jan-2026 7:35PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY WORiyur (TRYW)

TBB (GD)

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				8, NA, 4TH CROSS WEST EXTENSION, ANNANAGAR, TRICHY, Tiruchirappalli, Tamil Nadu, 620017-620017 GSTIN : 620017-620017				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		18		324.0		324.0			
INVOICE NO.	CEVE2097	VALUE	95748.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521939331695							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	13588658-13588675			PLACE OF DELIVERY :		TRICHY WORiyUR					