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12-Jan-2026 7:45PM

COIMBATORE THUDIYALUR (CBTD)

KRISHNAGIRI (KRG)

TBB (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SAIRAM MARKETING-(2025-26)				E.V.VEERANNA AGENCIES			BASIC FREIGHT	--
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				20.NA,NETHAJI ROAD,KISHNAGIRI,635001-635001			ARTICLE CHARGES	--
							DOCUMENT CHARGES	
Mobile Number :		7010847280		Mobile Number :		9600337779	DOOR DELIVERY CHARGES	--
Email Id:	no@mail.com			Email Id:	no@gmail.cm		DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		18	360.0	360.0		
INVOICE NO.	CEVE2099	VALUE	140421.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	591939407252							
				REMARKS:			DOOR DELIVERY	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	-0.00
Customer LR Copy Required :				ODA Km :	0.00		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :	KRISHNAGIRI		GRAND TOTAL	--
						Rupees : --		
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,							
Barcode No	13588734-13588751							



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E-Waybill No	591939407252									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			
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