

03115232602706

12-Feb-2026 7:26PM

COIMBATORE THUDIYALUR (CBTD)

ERODE CITY (ERDC)

TBB (DD)



03115232602706

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SAIRAM MARKETING-(2025-26)				SHANKAR AGENCIES			BASIC FREIGHT		--		
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				NARAYAN NIWAS, # 113-114, RAJIV NAGAR,,ERODE,638002-638002 GSTIN : 33ACXPV1829R1ZG			ARTICLE CHARGES		--		
Mobile Number :		7010847280		Mobile Number :		9360604863		DOCUMENT CHARGES		--	
Email Id:		no@mail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX			CLEANING BRUSHES			25		325.0	325.0		
INVOICE NO. CEVE2206				VALUE		179118.02		Cus. Spec. Inst : Est. Del. Date : 13-Feb-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				571955231259				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		162.50	
Customer LR Copy Required :								DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								TOTAL FREIGHT		--	
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,						GST (SGST 9% + CGST 9%)		--	
Barcode No		13605690-13605714						GRAND TOTAL		--	
								Rupees: --			

03115232602706

12-Feb-2026 7:26PM

COIMBATORE THUDIYALUR (CBTD)

ERODE CITY (ERDC)

TBB (DD)



03115232602706

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SAIRAM MARKETING-(2025-26)				SHANKAR AGENCIES			BASIC FREIGHT		--		
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				NARAYAN NIWAS, # 113-114, RAJIV NAGAR,,ERODE,638002-638002 GSTIN : 33ACXPV1829R1ZG			ARTICLE CHARGES		--		
Mobile Number :		7010847280		Mobile Number :		9360604863		DOCUMENT CHARGES		--	
Email Id:		no@mail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX			CLEANING BRUSHES			25		325.0	325.0		
INVOICE NO. CEVE2206				VALUE		179118.02		Cus. Spec. Inst : Est. Del. Date : 13-Feb-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				571955231259				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		162.50	
Customer LR Copy Required :								DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								TOTAL FREIGHT		--	
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,						GST (SGST 9% + CGST 9%)		--	
Barcode No		13605690-13605714						GRAND TOTAL		--	
								Rupees: --			

03115232602706

12-Feb-2026 7:26PM

COIMBATORE THUDIYALUR (CBTD)

ERODE CITY (ERDC)

TBB (DD)



03115232602706

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SAIRAM MARKETING-(2025-26)				SHANKAR AGENCIES			BASIC FREIGHT		--		
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				NARAYAN NIWAS, # 113-114, RAJIV NAGAR,,ERODE,638002-638002 GSTIN : 33ACXPV1829R1ZG			ARTICLE CHARGES		--		
Mobile Number :		7010847280		Mobile Number :		9360604863		DOCUMENT CHARGES		--	
Email Id:		no@mail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX			CLEANING BRUSHES			25		325.0	325.0		
INVOICE NO. CEVE2206				VALUE		179118.02		Cus. Spec. Inst : Est. Del. Date : 13-Feb-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				571955231259				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		162.50	
Customer LR Copy Required :								DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								TOTAL FREIGHT		--	
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,						GST (SGST 9% + CGST 9%)		--	
Barcode No		13605690-13605714						GRAND TOTAL		--	
								Rupees: --			