03115232700011

01-Apr-2026 7:35PM

COIMBATORE THUDIYALUR (CBTD)

KUMBAKONAM (KMU)

TBB (GD)

03115232700011

33AAJCS0953J1Z9

CONSIGNOR :			
SAIRAM MARKETING-(2025-26)			
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI			
Mobile Number :		7010847280	
Email Id:	no@mail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		CLEANING BRUSHES	

CONSIGNEE :		
ENIYAVAN AGENCY		
FIRST FLOOR, 28,KUMBAKONAM,612001-612001 GSTIN : 33AVHPJ5483C1ZQ		
Mobile Number :	8682822667	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
7	140.0	140.0

INVOICE NO.	CEVE2397	VALUE	12264.21
E-Waybill No	551982217354		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,
Barcode No	14205324-14205330

Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KUMBAKONAM

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

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DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees: --	

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DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees: --	