

03115232700011

01-Apr-2026 7:35PM

COIMBATORE THUDIYALUR (CBTD)

KUMBAKONAM (KMU)

TBB (GD)



03115232700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SAIRAM MARKETING-(2025-26)				ENIYAVAN AGENCY			BASIC FREIGHT		--		
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				FIRST FLOOR, 28,KUMBAKONAM,612001-612001 GSTIN : 33AVHPJ5483C1ZQ			ARTICLE CHARGES		--		
Mobile Number :		7010847280		Mobile Number :		8682822667		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			7		140.0	140.0	
INVOICE NO. CEVE2397				VALUE		12264.21		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 551982217354				REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		0.00	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		431.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :		NORMAL		GRAND TOTAL		431.00	
Barcode No		14205324-14205330		PLACE OF DELIVERY :		KUMBAKONAM		Rupees : Four Hundred Thirty One Only			

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