

03115232700017

02-Apr-2026 8:04PM

COIMBATORE THUDIYALUR (CBTD)

SALEM FIVE ROADS (SLFR)

TBB (GD)



03115232700017

33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |  | CONSIGNEE :  |  |                         | FREIGHT CHARGES         | AMOUNT                |       |
|--|--|---|--|--|--|-------------------------|-------------------------|-----------------------|-------|
| SAIRAM MARKETING-(2025-26)   |  |   |  | SATHISH AGENCIES   |  |                         | BASIC FREIGHT           | --                    |       |
| ,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI       |  |   |  | 14-1/41, ARTHANARI STREET,SALEM,636009-636009 GSTIN : 33CBRPG1864L1ZA  |  |                         | ARTICLE CHARGES         | --                    |       |
| Mobile Number :  |  | 7010847280  |  | Mobile Number :  |  | 9894964665              |                         | DOCUMENT CHARGES      | --    |
| Email Id:  |  | no@mail.com   |  | Email Id:  |  | everest.sm@rocky.ind.in |                         | DOOR DELIVERY CHARGES | --    |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |  | NO. Of ARTICLE   |  | CHARGED WT.             | ACTUAL WT.              | DIESEL HIKE CHARGES   | --    |
| CARTON BOX   |  | FOOD PRODUCTS   |  | 140  |  | 2520.0                  | 2520.0                  | FREIGHT SURCHARGE     | --    |
| INVOICE NO. CEVE2376   |  |   |  | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                         | OTHER CHARGES           |                       | --    |
| E-Waybill No 531982710703  |  |   |  | REMARKS:   |  |                         | DOOR COLLECTION         |                       | --    |
| Seal Required Invoice :  |  | NO  |  | ODA Location :   |  | ODA Km :                |                         | DOOR DELIVERY         | 0.00  |
| Sign Required Invoice :  |  | NO  |  | ODA Km :   |  | 0.00                    |                         | DISCOUNT              | -0.00 |
| Customer LR Copy Required :  |  |   |  | DELIVERY TYPE :  |  |                         | TOTAL FREIGHT           |                       | --    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |   |  | PLACE OF DELIVERY :  |  |                         | GST (SGST 9% + CGST 9%) |                       | --    |
| BOOKING OFFICE :   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  | PLACE OF DELIVERY :  |  |                         | GRAND TOTAL             |                       | --    |
| Barcode No   |  | 14205507-14205646   |  |  |  |                         | Rupees: --              |                       |       |

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| Sign Required Invoice :  |  | NO  |  | ODA Km :   |  | 0.00                    |                         | DISCOUNT              | --   |
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