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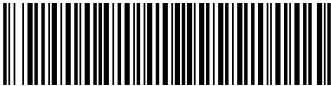
03-Apr-2026 6:24PM

COIMBATORE THUDIYALUR (CBTD)

HOSUR (HSR)

TBB (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
SAIRAM MARKETING-(2025-26)				SRI ANDAL AGENCIES			BASIC FREIGHT		--			
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				C344/14,VOC NAGAR,,HOSUR,635109-635109 GSTIN : 33APOPP1982R1ZY			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		7010847280		Mobile Number :		6458693518		DOOR DELIVERY CHARGES		--		
Email Id:		no@mail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		20		400.0		400.0				
INVOICE NO.		CEVE2380		VALUE		137461.06		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		
E-Waybill No		501983260943								--		
										DOOR COLLECTION		
										--		
										DOOR DELIVERY		
										0.00		
										DISCOUNT		
										-0.00		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--		
Customer LR Copy Required :							ODA Location :				GST (SGST 9% + CGST 9%)	
							ODA Km :		0.00		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--		
				PLACE OF DELIVERY :		HOSUR		Rupees : --				
BOOKING OFFICE :				B-3, Mayur complex, Gannbigai mills east mettupalayam road,								
Barcode No				14205675-14205694								



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SAIRAM MARKETING-(2025-26)				SRI ANDAL AGENCIES			BASIC FREIGHT	--		
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				C344/14,VOC NAGAR,,HOSUR,635109-635109 GSTIN : 33APOPP1982R1ZY			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7010847280		Mobile Number :		6458693518		DOOR DELIVERY CHARGES	--	
Email Id:	no@mail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		20		400.0	400.0			
INVOICE NO.	CEVE2380	VALUE	137461.06	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	501983260943								DOOR COLLECTION	--
									DOOR DELIVERY	0.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	14205675-14205694			PLACE OF DELIVERY :		HOSUR				



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SAIRAM MARKETING-(2025-26)				SRI ANDAL AGENCIES			BASIC FREIGHT	--			
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				C344/14,VOC NAGAR,,HOSUR,635109-635109 GSTIN : 33APOPP1982R1ZY			ARTICLE CHARGES	--			
Mobile Number :		7010847280		Mobile Number :		6458693518		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.	DIESEL HIKE CHARGES	--		
CARTON BOX		FOOD PRODUCTS		20		400.0	400.0	FREIGHT SURCHARGE	--		
INVOICE NO.		CEVE2380	VALUE	137461.06	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No		501983260943			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	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%)		--
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :		HOSUR		GRAND TOTAL		--
Barcode No		14205675-14205694					Rupees: --				