

### 03123112503046 28-Feb-2025 5:52PM COIMBATORE VADAVALLI (CBVV)

### THANJAVUR (TJR)

PAID (DD)

CONSIGNOR: SREE VEERAMATHIYAMMAN AGENY ,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				CONSIGNEE	:		FREIGHT CHARGES	AMOUNT	
				JAI MARKETING - TJR				BASIC FREIGHT	
				-, 16, -, MEDICA	AL COLLE	GE ROAD, -, 4TH S	ARTICLE CHARGES	-	
	NAGAR, Thanja	avur, Than	javur, Tamil Nadu,-	DOCUMENT CHARGES	-				
Mobile Number :		9842293138		Mobile Number : 9597676777				DIESEL HIKE CHARGES	-
Email Id: SVA908@GMAIL.COM		1		Email Id: no@gmail.com		FREIGHT SURCHARGE	-		
GOODS DESCRIP	1			NO. Of ARTICL		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	-
		SAID TO CONTAIN		NO. OI ARTICL		CHARGED WI.	ACTUAL WI.		
POLY BUNDLE BIG, CARTON BOX MEDIUM, CARTON BOX LARGE		CLEANING BRUSHES,CLEANING BRUSHES,CLEANING BRUSHES			29	9 345.0	345.0		
INVOICE NO.	1835,1836,1837	VALUE	97535.00			Date : 01-Mar-2025	OTHER CHARGES	-	
				off time), Delive	ery Branch	Contact No.: 9150	112229	DOOR COLLECTION	-
E-Waybill No	571779965125,53177				DOOR DELIVERY	350.00			
								TOTAL FREIGHT	3144.0
				REMARKS:	(	CBVV_29_TJR MOS	I URGENI	GST (SGST 6% + CGST 6%)	377.28
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location	:			Grand Total	3521.00
Customer LR Copy Required :				ODA Km :	C	0.00		Rupees : Three Thousand Five Hundred Twenty One Only	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYP	PE: 1	NORMAL			
BOOKING 74/4. Edavarpalavam road.			PLACE OF DEL	LIVERY: 1	ΓHANJAVUR				
OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)								
Barcode No	9428806-9428834								

# 03123112503046

28-Feb-2025 5:52PM

COIMBATORE VADAVALLI (CBVV)

THANJAVUR (TJR)

PAID (DD)

# 33AAJCS0953J1Z9

33AAJCS0953J1Z9

CONSIGNOR:  SREE VEERAMATHIYAMMAN AGENY ,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				CONSIGNEE	:		FREIGHT CHARGES	AMOUNT	
				JAI MARKETIN	JAI MARKETING - TJR				
				-, 16, -, MEDICA	L COLLE	GE ROAD, -, 4TH ST	ARTICLE CHARGES	-	
	NAGAR, Thanja	avur, Than	javur, Tamil Nadu,-6	DOCUMENT CHARGES					
Mobile Number : 9842293138			Mobile Number	· :	9597676777	DIESEL HIKE CHARGES			
Email Id:	SVA908@GMAIL.COM			Email Id:	no@gmai	l.com		FREIGHT SURCHARGE	
577.000 C 51111 112.10 5111		CAID TO			Ū	•		VALUE SURCHARGE	
GOODS DESCRIP	IION	SAID TO CONTAIN		NO. Of ARTICL	E	CHARGED WT.	ACTUAL WT.		
POLY BUNDLE BIG, CARTON BOX MEDIUM, CARTON BOX LARGE		CLEANING BRUSHES, CLEANING BRUSHES, CLEANING BRUSHES			29		345.0		
INVOICE NO.	1835,1836,1837	VALUE	97535.00			Date : 01-Mar-2025(	OTHER CHARGES		
				off time), Delive	ery Branch	Contact No.: 91501	DOOR COLLECTION		
E-Waybill No	571779965125,531779962067,511779963741						DOOR DELIVERY	350.00	
							TOTAL FREIGHT	3144.00	
				REMARKS:	(	CBVV_29_TJR MOST	TURGENT	GST (SGST 6% + CGST 6%)	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Grand Total	3521.00
Customer LR Copy Required :				ODA Km:	C	0.00		Rupees:	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYP	E: 1	NORMAL			
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			PLACE OF DEL	IVERY:	THANJAVUR			
Barcode No	9428806-9428834								

03123112503046

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350.00

3144.00

3521.00

COIMBATORE VADAVALLI (CBVV) THANJAVUR (TJR)

PAID (DD)

FREIGHT CHARGES

CONSIGNEE:

PLACE OF DELIVERY: THANJAVUR

## 33AAJCS0953J1Z9

74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)

9428806-9428834

CONSIGNOR:

Barcode No

SREE VEERAMAT	JAI MARKETIN	BASIC FREIGHT							
,39 A, bharathidas	-, 16, -, MEDICA	ARTICLE CHARGES							
,,	NAGAR, Thanj	DOCUMENT CHARGES							
Mobile Number :	Mobile Number	DIESEL HIKE CHARGES							
		9842293138				9597676777	FREIGHT SURCHARGE		
Email Id:	SVA908@GMAIL.COM			Email Id:	no@gmail.	com	VALUE SURCHARGE		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
POLY BUNDLE BIG, CARTON BOX		CLEANING BRUSHES, CLEANING		2		29 345.0	345.0		
MEDIUM, CARTON BOX LARGE		BRUSHES,CLEANING BRUSHES							
INVOICE NO. 1835,1836,1837		VALUE	97535.00				OTHER CHARGES		
		20000 544-70000744		off time), Delive	off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	571779965125,5317799								
		REMARKS:	TOTAL FREIGHT						
		-		BVV_29_TJR MOST	GST (SGST 6% + CGST 6%)				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Grand Total	
Customer LR Copy Required :				ODA Km :	0.	0.00		Rupees:	
., .		<u> </u>		DELIVERY TYP	E: N	NORMAL			
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DEL	IVERY : TI	THANJAVUR			