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03123112602779
08-Jan-2026 3:47PM
COIMBATORE VADAVALLI (CBVV)
DINDIGUL MAIN (DGM)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
SREE VEERAMATHIYAMMAN AGENCY				NAGA AGENCY			BASIC FREIGHT		--					
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				25/50 A, MANGALAM TOWERS, MENGLES ROAD, Dindigul, Tamil Nadu, 624001-624001			ARTICLE CHARGES		--					
							DOCUMENT CHARGES		--					
Mobile Number :		9842293138		Mobile Number :		8056566024		DIESEL HIKE CHARGES		--				
Email Id:		SVA908@GMAIL.COM		Email Id:		velmad@vishvaelectro.in		FREIGHT SURCHARGE		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.						
CARTON BOX MEDIUM		CLEANING BRUSHES		24		240.0		240.0						
INVOICE NO.		1603,1604	VALUE	82111.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229									
E-Waybill No		,								OTHER CHARGES	--			
										DOOR COLLECTION	--			
										DOOR DELIVERY	300.00			
										TOTAL FREIGHT	2202.00			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					CBVV_24_DGLM MOST URGENT	GST (SGST 9% + CGST 9%)	396.36		
Customer LR Copy Required :				ODA Location :					Dindigul Fort SO		GRAND TOTAL	2598.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					9.00		Rupees : Two Thousand Five Hundred Ninety Eight Only			
DELIVERY TYPE :				DELIVERY TYPE :					NORMAL					
PLACE OF DELIVERY :				PLACE OF DELIVERY :					DINDIGUL MAIN					
BOOKING OFFICE :		74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)												
Barcode No		13604161-13604184												



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								TOTAL FREIGHT			
								2202.00			
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Customer LR Copy Required :				ODA Location :		Dindigul Fort SO		GRAND TOTAL			
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