

0312311270006

01-Apr-2026 6:36PM

COIMBATORE VADAVALLI (CBVV)

TRICHY WORiyUR (TRYW)

PAID (DD)



0312311270006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SREE VEERAMATHIAMMAN AGENCY				SREE SAI AGENCY			BASIC FREIGHT	--		
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				40, KAVALKARA STREET, WORAIYUR, Tiruchirappalli, Tamil Nadu, 620003-620003			ARTICLE CHARGES	--		
Mobile Number :		9842293138		Mobile Number :		9843166681		DOCUMENT CHARGES	--	
Email Id:		SVA908@GMAIL.COM		Email Id:		sva908@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX MEDIUM		CLEANING BRUSHES		26		260.0	260.0	VALUE SURCHARGE	--	
INVOICE NO.	2115	VALUE	72804.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	551982267375			REMARKS:				CBVV_26_TRYW MOST URGENT	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	2435.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			PLACE OF DELIVERY :				TRICHY WORiyUR	GRAND TOTAL	2435.00
Barcode No	13353668-13353693							Rupees : Two Thousand Four Hundred Thirty Five Only		

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01-Apr-2026 6:36PM

COIMBATORE VADAVALLI (CBVV)

TRICHY WORiyUR (TRYW)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SREE VEERAMATHIAMMAN AGENCY				SREE SAI AGENCY			BASIC FREIGHT	--		
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				40, KAVALKARA STREET, WORAIYUR, Tiruchirappalli, Tamil Nadu, 620003-620003			ARTICLE CHARGES	--		
Mobile Number :		9842293138		Mobile Number :		9843166681		DOCUMENT CHARGES	--	
Email Id:		SVA908@GMAIL.COM		Email Id:		sva908@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX MEDIUM		CLEANING BRUSHES		26		260.0	260.0	VALUE SURCHARGE	--	
INVOICE NO.	2115	VALUE	72804.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	551982267375			REMARKS:				CBVV_26_TRYW MOST URGENT	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	2435.00
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 :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			PLACE OF DELIVERY :				TRICHY WORiyUR	GRAND TOTAL	2435.00
Barcode No	13353668-13353693							Rupees : --		

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COIMBATORE VADAVALLI (CBVV)

TRICHY WORiyUR (TRYW)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SREE VEERAMATHIAMMAN AGENCY				SREE SAI AGENCY			BASIC FREIGHT	--		
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				40, KAVALKARA STREET, WORAIYUR, Tiruchirappalli, Tamil Nadu, 620003-620003			ARTICLE CHARGES	--		
Mobile Number :		9842293138		Mobile Number :		9843166681		DOCUMENT CHARGES	--	
Email Id:		SVA908@GMAIL.COM		Email Id:		sva908@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX MEDIUM		CLEANING BRUSHES		26		260.0	260.0	VALUE SURCHARGE	--	
INVOICE NO.	2115	VALUE	72804.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	551982267375			REMARKS:				CBVV_26_TRYW MOST URGENT	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	2435.00
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 :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			PLACE OF DELIVERY :				TRICHY WORiyUR	GRAND TOTAL	2435.00
Barcode No	13353668-13353693							Rupees : --		

03123112700005

01-Apr-2026 6:33PM

COIMBATORE VADAVALLI (CBVV)

TRICHY PALAKARAI (TRPK)

PAID (DD)



03123112700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SREE VEERAMATHIYAMMAN AGENCY .39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				CHANDRAA ASSOCIATES - TRHB DLY ATT _ UDAYAMPATTI TRUCHY BRANCH-620021			BASIC FREIGHT	--
Mobile Number :		9842293138		Mobile Number :		9894199955		
Email Id:		SVA908@GMAIL.COM		Email Id:		ec.cbvv@ponpurelogistics.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX,POLY BUNDLE BIG		CLEANING BRUSHES,CLEANING		4	145.0	145.0		
INVOICE NO.	2116,2117	VALUE	41407.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	,							
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	CBVV_4_TRPL 3POLY 1COTTON			
Customer LR Copy Required :								
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	KKNagar SO Tiruchirappalli			
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			ODA Km :	30.00			
Barcode No	13353023-13353026			DELIVERY TYPE :	NORMAL			
				PLACE OF DELIVERY :	TRICHY PALAKARAI			
						OTHER CHARGES	--	
						DOOR COLLECTION	--	
						DOOR DELIVERY	200.00	
						TOTAL FREIGHT	1136.00	
						GST (SGST 9% + CGST 9%)	0.00	
						GRAND TOTAL	1136.00	
Rupees : One Thousand One Hundred Thirty Six Only								

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01-Apr-2026 6:33PM

COIMBATORE VADAVALLI (CBVV)

TRICHY PALAKARAI (TRPK)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SREE VEERAMATHIYAMMAN AGENCY .39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				CHANDRAA ASSOCIATES - TRHB DLY ATT _ UDAYAMPATTI TRUCHY BRANCH-620021			BASIC FREIGHT	--
Mobile Number :		9842293138		Mobile Number :		9894199955		
Email Id:		SVA908@GMAIL.COM		Email Id:		ec.cbvv@ponpurelogistics.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX,POLY BUNDLE BIG		CLEANING BRUSHES,CLEANING		4	145.0	145.0		
INVOICE NO.	2116,2117	VALUE	41407.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	,							
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	CBVV_4_TRPL 3POLY 1COTTON			
Customer LR Copy Required :								
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	KKNagar SO Tiruchirappalli			
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			ODA Km :	30.00			
Barcode No	13353023-13353026			DELIVERY TYPE :	NORMAL			
				PLACE OF DELIVERY :	TRICHY PALAKARAI			
						OTHER CHARGES	--	
						DOOR COLLECTION	--	
						DOOR DELIVERY	200.00	
						TOTAL FREIGHT	1136.00	
						GST (SGST 9% + CGST 9%)	--	
						GRAND TOTAL	1136.00	
Rupees : --								

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SREE VEERAMATHIYAMMAN AGENCY .39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				CHANDRAA ASSOCIATES - TRHB DLY ATT _ UDAYAMPATTI TRUCHY BRANCH-620021			BASIC FREIGHT	--
Mobile Number :		9842293138		Mobile Number :		9894199955		
Email Id:		SVA908@GMAIL.COM		Email Id:		ec.cbvv@ponpurelogistics.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX,POLY BUNDLE BIG		CLEANING BRUSHES,CLEANING		4	145.0	145.0		
INVOICE NO.	2116,2117	VALUE	41407.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	,							
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	CBVV_4_TRPL 3POLY 1COTTON			
Customer LR Copy Required :								
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	KKNagar SO Tiruchirappalli			
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			ODA Km :	30.00			
Barcode No	13353023-13353026			DELIVERY TYPE :	NORMAL			
				PLACE OF DELIVERY :	TRICHY PALAKARAI			
						OTHER CHARGES	--	
						DOOR COLLECTION	--	
						DOOR DELIVERY	200.00	
						TOTAL FREIGHT	1136.00	
						GST (SGST 9% + CGST 9%)	--	
						GRAND TOTAL	1136.00	
Rupees : --								

03123112700004

01-Apr-2026 6:07PM

COIMBATORE VADAVALLI (CBVV)

TRICHY PALAKARAI (TRPK)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SREE VEERAMATHIYAMMAN AGENCY		CHANDRAA ASSOCIATES - TRHB			BASIC FREIGHT	--
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041		DLY ATT _ UDAYAMPATTI TRUCHY BRANCH-620021			ARTICLE CHARGES	--
Mobile Number :	9842293138	Mobile Number :	9894199955		DOCUMENT CHARGES	--
Email Id:	SVA908@GMAIL.COM	Email Id:	ec.cbvv@ponpurelogistics.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX MEDIUM	CLEANING BRUSHES		26	260.0	260.0	
INVOICE NO.	2116,2117	VALUE	41407.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No			REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO		CBVV_26_TRPL MOST URGENT cft 6	
Customer LR Copy Required :			ODA Location :	KKNagar SO Tiruchirappalli		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :	30.00		
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)		DELIVERY TYPE :	NORMAL		
Barcode No	13353640-13353665		PLACE OF DELIVERY :	TRICHY PALAKARAI		
				OTHER CHARGES		--
				DOOR COLLECTION		--
				DOOR DELIVERY		300.00
				TOTAL FREIGHT		2499.00
				GST (SGST 9% + CGST 9%)		0.00
				GRAND TOTAL		2499.00
				Rupees : Two Thousand Four Hundred Ninety Nine Only		

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SREE VEERAMATHIYAMMAN AGENCY		CHANDRAA ASSOCIATES - TRHB			BASIC FREIGHT	--
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041		DLY ATT _ UDAYAMPATTI TRUCHY BRANCH-620021			ARTICLE CHARGES	--
Mobile Number :	9842293138	Mobile Number :	9894199955		DOCUMENT CHARGES	--
Email Id:	SVA908@GMAIL.COM	Email Id:	ec.cbvv@ponpurelogistics.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX MEDIUM	CLEANING BRUSHES		26	260.0	260.0	
INVOICE NO.	2116,2117	VALUE	41407.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No			REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO		CBVV_26_TRPL MOST URGENT cft 6	
Customer LR Copy Required :			ODA Location :	KKNagar SO Tiruchirappalli		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :	30.00		
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)		DELIVERY TYPE :	NORMAL		
Barcode No	13353640-13353665		PLACE OF DELIVERY :	TRICHY PALAKARAI		
				OTHER CHARGES		--
				DOOR COLLECTION		--
				DOOR DELIVERY		300.00
				TOTAL FREIGHT		2499.00
				GST (SGST 9% + CGST 9%)		--
				GRAND TOTAL		2499.00
				Rupees : --		

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SREE VEERAMATHIYAMMAN AGENCY		CHANDRAA ASSOCIATES - TRHB			BASIC FREIGHT	--
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041		DLY ATT _ UDAYAMPATTI TRUCHY BRANCH-620021			ARTICLE CHARGES	--
Mobile Number :	9842293138	Mobile Number :	9894199955		DOCUMENT CHARGES	--
Email Id:	SVA908@GMAIL.COM	Email Id:	ec.cbvv@ponpurelogistics.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX MEDIUM	CLEANING BRUSHES		26	260.0	260.0	
INVOICE NO.	2116,2117	VALUE	41407.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No			REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO		CBVV_26_TRPL MOST URGENT cft 6	
Customer LR Copy Required :			ODA Location :	KKNagar SO Tiruchirappalli		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :	30.00		
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)		DELIVERY TYPE :	NORMAL		
Barcode No	13353640-13353665		PLACE OF DELIVERY :	TRICHY PALAKARAI		
				OTHER CHARGES		--
				DOOR COLLECTION		--
				DOOR DELIVERY		300.00
				TOTAL FREIGHT		2499.00
				GST (SGST 9% + CGST 9%)		--
				GRAND TOTAL		2499.00
				Rupees : --		

0312311270003

01-Apr-2026 6:04PM

COIMBATORE VADAVALLI (CBVV)

ERODE CITY (ERDC)

PAID (DD)



0312311270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SREE VEERAMATHIAMMAN AGENCY				SHANKAR AGENCIES			BASIC FREIGHT	--	
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				rajive nagar chettipalyam erode-638001			ARTICLE CHARGES	--	
Mobile Number :		9842293138		Mobile Number :		9360604863		DOCUMENT CHARGES	--
Email Id:		SVA908@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				PAPER BOX			2	30.0	30.0
INVOICE NO.	3	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS: CBVV_2_ERD					
Seal Required Invoice :		NO		ODA Location :					
Sign Required Invoice :		NO		ODA Km :		0.00			
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : ERODE CITY					
BOOKING OFFICE :		74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)							
Barcode No		13353666-13353667		OTHER CHARGES					
				DOOR COLLECTION					
				DOOR DELIVERY					
				TOTAL FREIGHT					
				333.00					
				GST (SGST 9% + CGST 9%)					
				0.00					
				GRAND TOTAL					
				333.00					
				Rupees : Three Hundred Thirty Three Only					

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01-Apr-2026 6:04PM

COIMBATORE VADAVALLI (CBVV)

ERODE CITY (ERDC)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SREE VEERAMATHIAMMAN AGENCY				SHANKAR AGENCIES			BASIC FREIGHT	--	
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				rajive nagar chettipalyam erode-638001			ARTICLE CHARGES	--	
Mobile Number :		9842293138		Mobile Number :		9360604863		DOCUMENT CHARGES	--
Email Id:		SVA908@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				PAPER BOX			2	30.0	30.0
INVOICE NO.	3	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS: CBVV_2_ERD					
Seal Required Invoice :		NO		ODA Location :					
Sign Required Invoice :		NO		ODA Km :		0.00			
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : ERODE CITY					
BOOKING OFFICE :		74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)							
Barcode No		13353666-13353667		OTHER CHARGES					
				DOOR COLLECTION					
				DOOR DELIVERY					
				TOTAL FREIGHT					
				333.00					
				GST (SGST 9% + CGST 9%)					
				--					
				GRAND TOTAL					
				333.00					
				Rupees : --					

0312311270003

01-Apr-2026 6:04PM

COIMBATORE VADAVALLI (CBVV)

ERODE CITY (ERDC)

PAID (DD)



0312311270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SREE VEERAMATHIAMMAN AGENCY				SHANKAR AGENCIES			BASIC FREIGHT	--	
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				rajive nagar chettipalyam erode-638001			ARTICLE CHARGES	--	
Mobile Number :		9842293138		Mobile Number :		9360604863		DOCUMENT CHARGES	--
Email Id:		SVA908@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				PAPER BOX			2	30.0	30.0
INVOICE NO.	3	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS: CBVV_2_ERD					
Seal Required Invoice :		NO		ODA Location :					
Sign Required Invoice :		NO		ODA Km :		0.00			
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : ERODE CITY					
BOOKING OFFICE :		74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)							
Barcode No		13353666-13353667		OTHER CHARGES					
				DOOR COLLECTION					
				DOOR DELIVERY					
				TOTAL FREIGHT					
				333.00					
				GST (SGST 9% + CGST 9%)					
				--					
				GRAND TOTAL					
				333.00					
				Rupees : --					

0312311270002

01-Apr-2026 6:03PM

COIMBATORE VADAVALLI (CBVV)

SALEM FIVE ROADS (SLFR)

PAID (DD)



0312311270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SREE VEERAMATHIAMMAN AGENCY				RIA ENTERPRISES - SLHB			BASIC FREIGHT	--	
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				DLY ATT _ THIRUVAGOUNDANUR SALEM BRANCH-636005			ARTICLE CHARGES	--	
Mobile Number : 9842293138				Mobile Number : 9344310400			DOCUMENT CHARGES	--	
Email Id: SVA908@GMAIL.COM				Email Id: ec.cbvv@ponpurelogistics.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PAPER BOX		2	30.0	30.0	VALUE SURCHARGE	--	
INVOICE NO.	2	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS: CBVV_2_SLM				DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Suramangalam				DOOR DELIVERY	120.00
Sign Required Invoice : NO				ODA Km : 9.00				TOTAL FREIGHT	328.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SALEM FIVE ROADS				GRAND TOTAL	328.00
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)							Rupees : Three Hundred Twenty Eight Only	
Barcode No	13353029-13353030								

0312311270002

01-Apr-2026 6:03PM

COIMBATORE VADAVALLI (CBVV)

SALEM FIVE ROADS (SLFR)

PAID (DD)



0312311270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SREE VEERAMATHIAMMAN AGENCY				RIA ENTERPRISES - SLHB			BASIC FREIGHT	--	
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				DLY ATT _ THIRUVAGOUNDANUR SALEM BRANCH-636005			ARTICLE CHARGES	--	
Mobile Number : 9842293138				Mobile Number : 9344310400			DOCUMENT CHARGES	--	
Email Id: SVA908@GMAIL.COM				Email Id: ec.cbvv@ponpurelogistics.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PAPER BOX		2	30.0	30.0	VALUE SURCHARGE	--	
INVOICE NO.	2	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS: CBVV_2_SLM				DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Suramangalam				DOOR DELIVERY	120.00
Sign Required Invoice : NO				ODA Km : 9.00				TOTAL FREIGHT	328.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SALEM FIVE ROADS				GRAND TOTAL	328.00
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)							Rupees : --	
Barcode No	13353029-13353030								

0312311270002

01-Apr-2026 6:03PM

COIMBATORE VADAVALLI (CBVV)

SALEM FIVE ROADS (SLFR)

PAID (DD)



0312311270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SREE VEERAMATHIAMMAN AGENCY				RIA ENTERPRISES - SLHB			BASIC FREIGHT	--	
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				DLY ATT _ THIRUVAGOUNDANUR SALEM BRANCH-636005			ARTICLE CHARGES	--	
Mobile Number : 9842293138				Mobile Number : 9344310400			DOCUMENT CHARGES	--	
Email Id: SVA908@GMAIL.COM				Email Id: ec.cbvv@ponpurelogistics.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PAPER BOX		2	30.0	30.0	VALUE SURCHARGE	--	
INVOICE NO.	2	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS: CBVV_2_SLM				DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Suramangalam				DOOR DELIVERY	120.00
Sign Required Invoice : NO				ODA Km : 9.00				TOTAL FREIGHT	328.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SALEM FIVE ROADS				GRAND TOTAL	328.00
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)							Rupees : --	
Barcode No	13353029-13353030								

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01-Apr-2026 6:01PM

COIMBATORE VADAVALLI (CBVV)

TIRUPUR SOUTH (TUPS)

PAID (DD)



03123112700001

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SREE VEERAMATHIAMMAN AGENCY				RV ENTERPRISES - TUPN			BASIC FREIGHT	--	
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				DLY ATT _ GANAPATHIPALAYAM TIRUPUR BRANCH-641605			ARTICLE CHARGES	--	
Mobile Number :		9842293138		Mobile Number :		8220592382		DOCUMENT CHARGES	--
Email Id:		SVA908@GMAIL.COM		Email Id:		ec.cbvv@ponpurelogistics.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				PAPER BUNDLES			2	30.0	30.0
INVOICE NO.	1	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS: CBVV_2_TUPS POSTER not for sale					
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					0.00
BOOKING OFFICE :		74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)		DELIVERY TYPE :					NORMAL
Barcode No		13353027-13353028		PLACE OF DELIVERY :					TIRUPUR SOUTH
							TOTAL FREIGHT	487.00	
							GST (SGST 9% + CGST 9%)	0.00	
							GRAND TOTAL	487.00	
							Rupees : Four Hundred Eighty Seven Only		

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01-Apr-2026 6:01PM

COIMBATORE VADAVALLI (CBVV)

TIRUPUR SOUTH (TUPS)

PAID (DD)



03123112700001

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SREE VEERAMATHIAMMAN AGENCY				RV ENTERPRISES - TUPN			BASIC FREIGHT	--	
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				DLY ATT _ GANAPATHIPALAYAM TIRUPUR BRANCH-641605			ARTICLE CHARGES	--	
Mobile Number :		9842293138		Mobile Number :		8220592382		DOCUMENT CHARGES	--
Email Id:		SVA908@GMAIL.COM		Email Id:		ec.cbvv@ponpurelogistics.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				PAPER BUNDLES			2	30.0	30.0
INVOICE NO.	1	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS: CBVV_2_TUPS POSTER not for sale					
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					0.00
BOOKING OFFICE :		74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)		DELIVERY TYPE :					NORMAL
Barcode No		13353027-13353028		PLACE OF DELIVERY :					TIRUPUR SOUTH
							TOTAL FREIGHT	487.00	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	487.00	
							Rupees : --		

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01-Apr-2026 6:01PM

COIMBATORE VADAVALLI (CBVV)

TIRUPUR SOUTH (TUPS)

PAID (DD)



03123112700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SREE VEERAMATHIAMMAN AGENCY				RV ENTERPRISES - TUPN			BASIC FREIGHT	--	
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				DLY ATT _ GANAPATHIPALAYAM TIRUPUR BRANCH-641605			ARTICLE CHARGES	--	
Mobile Number :		9842293138		Mobile Number :		8220592382		DOCUMENT CHARGES	--
Email Id:		SVA908@GMAIL.COM		Email Id:		ec.cbvv@ponpurelogistics.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				PAPER BUNDLES			2	30.0	30.0
INVOICE NO.	1	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS: CBVV_2_TUPS POSTER not for sale					
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					0.00
BOOKING OFFICE :		74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)		DELIVERY TYPE :					NORMAL
Barcode No		13353027-13353028		PLACE OF DELIVERY :					TIRUPUR SOUTH
							TOTAL FREIGHT	487.00	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	487.00	
							Rupees : --		