

03123112700021

02-Apr-2026 6:56PM

COIMBATORE VADAVALLI (CBVV)
NAGERCOIL VADACHERRY (NGKV)

03123112700021

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SREE VEERAMATHIAMMAN AGENCY				ASR ENTERPRISES - NGK			BASIC FREIGHT		--	
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				85A7/2, Thollavilai Road - WARD-33, Kurusady, Kurusady, Nagercoil, Kanniyakumari, Tamil Nadu, 629004-629001			ARTICLE CHARGES		--	
Mobile Number : 9842293138				Mobile Number : 9751920520			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.	FREIGHT SURCHARGE		--	
CARTON BOX		CLEANING BRUSHES		27	270.0	270.0	VALUE SURCHARGE		--	
INVOICE NO.	2123	VALUE	75674.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS: CBVV_27_NGK MOST URGENT					DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	405.00
Customer LR Copy Required :				ODA Km :			ODA Location :		TOTAL FREIGHT	3721.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			ODA Km :		GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE : 74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)				PLACE OF DELIVERY :			DELIVERY TYPE :		GRAND TOTAL	3721.00
Barcode No 13353816-13353842				DELIVERY TYPE :			PLACE OF DELIVERY :		Rupees : Three Thousand Seven Hundred Twenty One Only	

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02-Apr-2026 6:56PM

COIMBATORE VADAVALLI (CBVV)
NAGERCOIL VADACHERRY (NGKV)

03123112700021

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SREE VEERAMATHIAMMAN AGENCY				ASR ENTERPRISES - NGK			BASIC FREIGHT		--	
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				85A7/2, Thollavilai Road - WARD-33, Kurusady, Kurusady, Nagercoil, Kanniyakumari, Tamil Nadu, 629004-629001			ARTICLE CHARGES		--	
Mobile Number : 9842293138				Mobile Number : 9751920520			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.	FREIGHT SURCHARGE		--	
CARTON BOX		CLEANING BRUSHES		27	270.0	270.0	VALUE SURCHARGE		--	
INVOICE NO.	2123	VALUE	75674.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS: CBVV_27_NGK MOST URGENT					DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	405.00
Customer LR Copy Required :				ODA Km :			ODA Location :		TOTAL FREIGHT	3721.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			ODA Km :		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : 74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)				PLACE OF DELIVERY :			DELIVERY TYPE :		GRAND TOTAL	3721.00
Barcode No 13353816-13353842				DELIVERY TYPE :			PLACE OF DELIVERY :		Rupees : --	

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02-Apr-2026 6:56PM

COIMBATORE VADAVALLI (CBVV)
NAGERCOIL VADACHERRY (NGKV)

03123112700021

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SREE VEERAMATHIAMMAN AGENCY				ASR ENTERPRISES - NGK			BASIC FREIGHT		--	
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				85A7/2, Thollavilai Road - WARD-33, Kurusady, Kurusady, Nagercoil, Kanniyakumari, Tamil Nadu, 629004-629001			ARTICLE CHARGES		--	
Mobile Number : 9842293138				Mobile Number : 9751920520			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.	FREIGHT SURCHARGE		--	
CARTON BOX		CLEANING BRUSHES		27	270.0	270.0	VALUE SURCHARGE		--	
INVOICE NO.	2123	VALUE	75674.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS: CBVV_27_NGK MOST URGENT					DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	405.00
Customer LR Copy Required :				ODA Km :			ODA Location :		TOTAL FREIGHT	3721.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			ODA Km :		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : 74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)				PLACE OF DELIVERY :			DELIVERY TYPE :		GRAND TOTAL	3721.00
Barcode No 13353816-13353842				DELIVERY TYPE :			PLACE OF DELIVERY :		Rupees : --	

03123112700020

02-Apr-2026 6:54PM

COIMBATORE VADAVALLI (CBVV)

MADURAI BYEPASS (MDBP)

PAID (DD)



03123112700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SREE VEERAMATHIAMMAN AGENCY				YAZHINI ENTERPRISES - MDUB			BASIC FREIGHT	--			
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				9/91 THOMAS STREET, RAJA MUTHAIH NAGAR, NEAR UCO BANK, BY PASS ROAD, Madurai, Madurai, Tamil Nadu, 6-625016			ARTICLE CHARGES	--			
Mobile Number :		9842293138		Mobile Number :		9840107802		DOCUMENT CHARGES	--		
Email Id:		SVA908@GMAIL.COM		Email Id:		yazhinienterprises360@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX,POLY BUNDLE BIG		CLEANING BRUSHES,CLEANING		10		135.0	135.0	VALUE SURCHARGE	--		
INVOICE NO.	2126,2127,2128	VALUE	37327.00	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_10_MDUB 1POLY 9BOX					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	180.00	
Customer LR Copy Required :				ODA Km :					0.00	TOTAL FREIGHT	1170.00
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 :					MADURAI BYEPASS	GRAND TOTAL	1170.00
Barcode No	13353806-13353815								Rupees : One Thousand One Hundred Seventy Only		

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02-Apr-2026 6:54PM

COIMBATORE VADAVALLI (CBVV)

MADURAI BYEPASS (MDBP)

PAID (DD)



03123112700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SREE VEERAMATHIAMMAN AGENCY				YAZHINI ENTERPRISES - MDUB			BASIC FREIGHT	--			
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				9/91 THOMAS STREET, RAJA MUTHAIH NAGAR, NEAR UCO BANK, BY PASS ROAD, Madurai, Madurai, Tamil Nadu, 6-625016			ARTICLE CHARGES	--			
Mobile Number :		9842293138		Mobile Number :		9840107802		DOCUMENT CHARGES	--		
Email Id:		SVA908@GMAIL.COM		Email Id:		yazhinienterprises360@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX,POLY BUNDLE BIG		CLEANING BRUSHES,CLEANING		10		135.0	135.0	VALUE SURCHARGE	--		
INVOICE NO.	2126,2127,2128	VALUE	37327.00	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_10_MDUB 1POLY 9BOX					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	180.00	
Customer LR Copy Required :				ODA Km :					0.00	TOTAL FREIGHT	1170.00
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 :					MADURAI BYEPASS	GRAND TOTAL	1170.00
Barcode No	13353806-13353815								Rupees : --		

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02-Apr-2026 6:54PM

COIMBATORE VADAVALLI (CBVV)

MADURAI BYEPASS (MDBP)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SREE VEERAMATHIAMMAN AGENCY				YAZHINI ENTERPRISES - MDUB			BASIC FREIGHT	--			
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				9/91 THOMAS STREET, RAJA MUTHAIH NAGAR, NEAR UCO BANK, BY PASS ROAD, Madurai, Madurai, Tamil Nadu, 6-625016			ARTICLE CHARGES	--			
Mobile Number :		9842293138		Mobile Number :		9840107802		DOCUMENT CHARGES	--		
Email Id:		SVA908@GMAIL.COM		Email Id:		yazhinienterprises360@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX,POLY BUNDLE BIG		CLEANING BRUSHES,CLEANING		10		135.0	135.0	VALUE SURCHARGE	--		
INVOICE NO.	2126,2127,2128	VALUE	37327.00	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_10_MDUB 1POLY 9BOX					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	180.00	
Customer LR Copy Required :				ODA Km :					0.00	TOTAL FREIGHT	1170.00
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 :					MADURAI BYEPASS	GRAND TOTAL	1170.00
Barcode No	13353806-13353815								Rupees : --		

03123112700019

02-Apr-2026 6:51PM

COIMBATORE VADAVALLI (CBVV)

TIRUPUR SOUTH (TUPS)

PAID (DD)



03123112700019

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.	FREIGHT SURCHARGE	--	
CARTON BOX,CARTON BOX TYPE A,POLY BUNDLE BIG		CLEANING BRUSHES,CLEANING BRUSHES,CLEANING BRUSHES		5	90.0	90.0	VALUE SURCHARGE	--	
INVOICE NO.	2132,2133,2134	VALUE	26786.00	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_5_TUPS 1POLY 4BOX			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	ODA Km : 0.00			DOOR DELIVERY	600.00
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	1059.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	TIRUPUR SOUTH			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)							GRAND TOTAL	1059.00
Barcode No	13353843-13353847							Rupees : One Thousand Fifty Nine Only	

03123112700019

02-Apr-2026 6:51PM

COIMBATORE VADAVALLI (CBVV)

TIRUPUR SOUTH (TUPS)

PAID (DD)



03123112700019

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.	FREIGHT SURCHARGE	--	
CARTON BOX,CARTON BOX TYPE A,POLY BUNDLE BIG		CLEANING BRUSHES,CLEANING BRUSHES,CLEANING BRUSHES		5	90.0	90.0	VALUE SURCHARGE	--	
INVOICE NO.	2132,2133,2134	VALUE	26786.00	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_5_TUPS 1POLY 4BOX			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	ODA Km : 0.00			DOOR DELIVERY	600.00
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	1059.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	TIRUPUR SOUTH			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)							GRAND TOTAL	1059.00
Barcode No	13353843-13353847							Rupees: --	

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02-Apr-2026 6:51PM

COIMBATORE VADAVALLI (CBVV)

TIRUPUR SOUTH (TUPS)

PAID (DD)



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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.	FREIGHT SURCHARGE	--	
CARTON BOX,CARTON BOX TYPE A,POLY BUNDLE BIG		CLEANING BRUSHES,CLEANING BRUSHES,CLEANING BRUSHES		5	90.0	90.0	VALUE SURCHARGE	--	
INVOICE NO.	2132,2133,2134	VALUE	26786.00	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_5_TUPS 1POLY 4BOX			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	ODA Km : 0.00			DOOR DELIVERY	600.00
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	1059.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	TIRUPUR SOUTH			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)							GRAND TOTAL	1059.00
Barcode No	13353843-13353847							Rupees: --	

03123112700018

02-Apr-2026 6:49PM

COIMBATORE VADAVALLI (CBVV)

SALEM FIVE ROADS (SLFR)

PAID (DD)



03123112700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHREE VEERAMATHI AMMAN AGENCY .39 A,Coimbatore,641041-641041 GSTIN : 33BGOPS1585D1Z7				RIA ENTERPRISES 229A,THIRUVAGOUNDANOOR,636005-636005			BASIC FREIGHT	--	
Mobile Number :	9842293138			Mobile Number :	9344310400			ARTICLE CHARGES	--
Email Id:	SVA908@GMAIL.COM			Email Id:	ec.cbvv@ponpurelogistics.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX,POLY BUNDLE BIG		CLEANING BRUSHES,CLEANING		36	430.0	430.0	FREIGHT SURCHARGE	--	
INVOICE NO.	SVA2129,SVA2130,SV A2131	VALUE	134752.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	571982837806,531982839095,581982840539			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	CBVV_36_SLM MOST URGENT 2poly 34box				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :	Suramangalam			DOOR DELIVERY	400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	9.00			TOTAL FREIGHT	2865.00
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			DELIVERY TYPE :	NORMAL			GST (SGST 9% + CGST 9%)	0.00
Barcode No	13353849-13353884			PLACE OF DELIVERY :	SALEM FIVE ROADS			GRAND TOTAL	2865.00
				Rupees : Two Thousand Eight Hundred Sixty Five Only					

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02-Apr-2026 6:49PM

COIMBATORE VADAVALLI (CBVV)

SALEM FIVE ROADS (SLFR)

PAID (DD)



03123112700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHREE VEERAMATHI AMMAN AGENCY .39 A,Coimbatore,641041-641041 GSTIN : 33BGOPS1585D1Z7				RIA ENTERPRISES 229A,THIRUVAGOUNDANOOR,636005-636005			BASIC FREIGHT	--	
Mobile Number :	9842293138			Mobile Number :	9344310400			ARTICLE CHARGES	--
Email Id:	SVA908@GMAIL.COM			Email Id:	ec.cbvv@ponpurelogistics.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX,POLY BUNDLE BIG		CLEANING BRUSHES,CLEANING		36	430.0	430.0	FREIGHT SURCHARGE	--	
INVOICE NO.	SVA2129,SVA2130,SV A2131	VALUE	134752.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	571982837806,531982839095,581982840539			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	CBVV_36_SLM MOST URGENT 2poly 34box				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :	Suramangalam			DOOR DELIVERY	400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	9.00			TOTAL FREIGHT	2865.00
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			DELIVERY TYPE :	NORMAL			GST (SGST 9% + CGST 9%)	--
Barcode No	13353849-13353884			PLACE OF DELIVERY :	SALEM FIVE ROADS			GRAND TOTAL	2865.00
				Rupees : --					

03123112700018

02-Apr-2026 6:49PM

COIMBATORE VADAVALLI (CBVV)

SALEM FIVE ROADS (SLFR)

PAID (DD)



03123112700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHREE VEERAMATHI AMMAN AGENCY .39 A,Coimbatore,641041-641041 GSTIN : 33BGOPS1585D1Z7				RIA ENTERPRISES 229A,THIRUVAGOUNDANOOR,636005-636005			BASIC FREIGHT	--	
Mobile Number :	9842293138			Mobile Number :	9344310400			ARTICLE CHARGES	--
Email Id:	SVA908@GMAIL.COM			Email Id:	ec.cbvv@ponpurelogistics.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX,POLY BUNDLE BIG		CLEANING BRUSHES,CLEANING		36	430.0	430.0	FREIGHT SURCHARGE	--	
INVOICE NO.	SVA2129,SVA2130,SV A2131	VALUE	134752.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	571982837806,531982839095,581982840539			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	CBVV_36_SLM MOST URGENT 2poly 34box				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :	Suramangalam			DOOR DELIVERY	400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	9.00			TOTAL FREIGHT	2865.00
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			DELIVERY TYPE :	NORMAL			GST (SGST 9% + CGST 9%)	--
Barcode No	13353849-13353884			PLACE OF DELIVERY :	SALEM FIVE ROADS			GRAND TOTAL	2865.00
				Rupees : --					

03123112700017

02-Apr-2026 6:46PM

COIMBATORE VADAVALLI (CBVV)

DINDIGUL MAIN (DGM)

PAID (DD)



03123112700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHREE VEERAMATHI AMMAN AGENCY				NAGA AGENCY			BASIC FREIGHT	--	
,39 A,Coimbatore,641041-641041 GSTIN : 33BGOPS1585D1Z7				82C-5,NAGALNAGAR,624001-624001			ARTICLE CHARGES	--	
Mobile Number : 9842293138				Mobile Number : 8056566024			DOCUMENT CHARGES	--	
Email Id: SVA908@GMAIL.COM				Email Id: velmad@vishvaelectro.in			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX,CARTON BOX MEDIUM		CLEANING BRUSHES,CLEANING		33	340.0	340.0	VALUE SURCHARGE	--	
INVOICE NO.	SVA2124,SVA2125	VALUE	104791.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531982835387,531982836421			REMARKS: CBVV_33_DGL MOST URGENT				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	350.00
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT	2653.00
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 : DINDIGUL MAIN				GRAND TOTAL	2653.00
Barcode No	13353885-13353917							Rupees : Two Thousand Six Hundred Fifty Three Only	

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02-Apr-2026 6:46PM

COIMBATORE VADAVALLI (CBVV)

DINDIGUL MAIN (DGM)

PAID (DD)



03123112700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHREE VEERAMATHI AMMAN AGENCY				NAGA AGENCY			BASIC FREIGHT	--	
,39 A,Coimbatore,641041-641041 GSTIN : 33BGOPS1585D1Z7				82C-5,NAGALNAGAR,624001-624001			ARTICLE CHARGES	--	
Mobile Number : 9842293138				Mobile Number : 8056566024			DOCUMENT CHARGES	--	
Email Id: SVA908@GMAIL.COM				Email Id: velmad@vishvaelectro.in			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX,CARTON BOX MEDIUM		CLEANING BRUSHES,CLEANING		33	340.0	340.0	VALUE SURCHARGE	--	
INVOICE NO.	SVA2124,SVA2125	VALUE	104791.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531982835387,531982836421			REMARKS: CBVV_33_DGL MOST URGENT				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	350.00
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT	2653.00
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 : DINDIGUL MAIN				GRAND TOTAL	2653.00
Barcode No	13353885-13353917							Rupees : --	

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02-Apr-2026 6:46PM

COIMBATORE VADAVALLI (CBVV)

DINDIGUL MAIN (DGM)

PAID (DD)



03123112700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHREE VEERAMATHI AMMAN AGENCY				NAGA AGENCY			BASIC FREIGHT	--	
,39 A,Coimbatore,641041-641041 GSTIN : 33BGOPS1585D1Z7				82C-5,NAGALNAGAR,624001-624001			ARTICLE CHARGES	--	
Mobile Number : 9842293138				Mobile Number : 8056566024			DOCUMENT CHARGES	--	
Email Id: SVA908@GMAIL.COM				Email Id: velmad@vishvaelectro.in			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX,CARTON BOX MEDIUM		CLEANING BRUSHES,CLEANING		33	340.0	340.0	VALUE SURCHARGE	--	
INVOICE NO.	SVA2124,SVA2125	VALUE	104791.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531982835387,531982836421			REMARKS: CBVV_33_DGL MOST URGENT				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	350.00
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT	2653.00
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 : DINDIGUL MAIN				GRAND TOTAL	2653.00
Barcode No	13353885-13353917							Rupees : --	

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02-Apr-2026 5:54PM

COIMBATORE VADAVALLI (CBVV)

ERODE CITY (ERDC)

PAID (DD)



03123112700016

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			1	25.0	10.0
INVOICE NO.	1	VALUE	500.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS: CBVV_1_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		13353848-13353848							
							TOTAL FREIGHT	311.00	
							GST (SGST 9% + CGST 9%)	0.00	
							GRAND TOTAL	311.00	
							Rupees : Three Hundred Eleven Only		

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02-Apr-2026 5:54PM

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			1	25.0	10.0
INVOICE NO.	1	VALUE	500.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS: CBVV_1_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		13353848-13353848							
							TOTAL FREIGHT	311.00	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	311.00	
							Rupees : --		

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02-Apr-2026 5:54PM

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			1	25.0	10.0
INVOICE NO.	1	VALUE	500.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS: CBVV_1_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		13353848-13353848							
							TOTAL FREIGHT	311.00	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	311.00	
							Rupees : --		

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02-Apr-2026 4:03PM

COIMBATORE VADAVALLI (CBVV)

OOTY (OOTY)

PAID (DD)



03123112700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VITIS VINIFERA PRODUCTS				P.G.K & CO			BASIC FREIGHT	--	
,158, NEAR MARUTHAMALAI ROAD, BHARATHIYAR UNIVERSITY POST, Coimbatore, Tamil Nadu, 641046-641046 GSTIN : kumares499@gmail.com				265 D, Tea park Fern hill,,OOTY,643001-643001			ARTICLE CHARGES	--	
Mobile Number :		9942302780		Mobile Number :		9940948773		DOCUMENT CHARGES	--
Email Id:		kumares499@gmail.com		Email Id:		kumares499@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				LIQUID CHEMICAL SOLUTION			12	199.2	199.2
INVOICE NO.	307	VALUE	11261.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS: CBVV_12_OTY MOST URGENT					
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		13353779-13353790		PLACE OF DELIVERY :					OOTY
				TOTAL FREIGHT					857.00
				GST (SGST 9% + CGST 9%)					0.00
				GRAND TOTAL					857.00
				Rupees : Eight Hundred Fifty Seven Only					

03123112700015

02-Apr-2026 4:03PM

COIMBATORE VADAVALLI (CBVV)

OOTY (OOTY)

PAID (DD)



03123112700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VITIS VINIFERA PRODUCTS				P.G.K & CO			BASIC FREIGHT	--	
,158, NEAR MARUTHAMALAI ROAD, BHARATHIYAR UNIVERSITY POST, Coimbatore, Tamil Nadu, 641046-641046 GSTIN : kumares499@gmail.com				265 D, Tea park Fern hill,,OOTY,643001-643001			ARTICLE CHARGES	--	
Mobile Number :		9942302780		Mobile Number :		9940948773		DOCUMENT CHARGES	--
Email Id:		kumares499@gmail.com		Email Id:		kumares499@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				LIQUID CHEMICAL SOLUTION			12	199.2	199.2
INVOICE NO.	307	VALUE	11261.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS: CBVV_12_OTY MOST URGENT					
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		13353779-13353790		PLACE OF DELIVERY :					OOTY
				TOTAL FREIGHT					857.00
				GST (SGST 9% + CGST 9%)					--
				GRAND TOTAL					857.00
				Rupees : --					

03123112700015

02-Apr-2026 4:03PM

COIMBATORE VADAVALLI (CBVV)

OOTY (OOTY)

PAID (DD)



03123112700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VITIS VINIFERA PRODUCTS				P.G.K & CO			BASIC FREIGHT	--	
,158, NEAR MARUTHAMALAI ROAD, BHARATHIYAR UNIVERSITY POST, Coimbatore, Tamil Nadu, 641046-641046 GSTIN : kumares499@gmail.com				265 D, Tea park Fern hill,,OOTY,643001-643001			ARTICLE CHARGES	--	
Mobile Number :		9942302780		Mobile Number :		9940948773		DOCUMENT CHARGES	--
Email Id:		kumares499@gmail.com		Email Id:		kumares499@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				LIQUID CHEMICAL SOLUTION			12	199.2	199.2
INVOICE NO.	307	VALUE	11261.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS: CBVV_12_OTY MOST URGENT					
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		13353779-13353790		PLACE OF DELIVERY :					OOTY
				TOTAL FREIGHT					857.00
				GST (SGST 9% + CGST 9%)					--
				GRAND TOTAL					857.00
				Rupees : --					

03123112700014

02-Apr-2026 3:59PM

COIMBATORE VADAVALLI (CBVV)

UDUMALAIPETTAI (UDT)

PAID (DD)



03123112700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
JOSH CHEMICAL ENTREPRISES				MR - D.KOUSHIK - UDT				BASIC FREIGHT		--	
,no 158 ZION NAGAR BHARATHIYAR UNIVERSITY POST COIMBATORE-641046				1C STATE BANK COLONY UDUMALAI PET BRANCH-642126				ARTICLE CHARGES		--	
Mobile Number : 9865642885				Mobile Number : 9159007711				DOCUMENT CHARGES		--	
Email Id: vvdbr@yahoo.com				Email Id: dkenterprises@gmail.com				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				LIQUID CHEMICAL SOLUTION				15		280.5	280.5
INVOICE NO.	49	VALUE	4750.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS: CBVV_15_UDT MOST URGENT							
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :			
Customer LR Copy Required :				ODA Km :				0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL			
BOOKING OFFICE : 74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)				PLACE OF DELIVERY :				UDUMALAIPETTAI			
Barcode No 13353791-13353805				OTHER CHARGES						--	
				DOOR COLLECTION						--	
				DOOR DELIVERY						225.00	
				TOTAL FREIGHT						1125.00	
				GST (SGST 9% + CGST 9%)						0.00	
				GRAND TOTAL						1125.00	
				Rupees : One Thousand One Hundred Twenty Five Only							

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02-Apr-2026 3:59PM

COIMBATORE VADAVALLI (CBVV)

UDUMALAIPETTAI (UDT)

PAID (DD)



03123112700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
JOSH CHEMICAL ENTREPRISES				MR - D.KOUSHIK - UDT				BASIC FREIGHT		--	
,no 158 ZION NAGAR BHARATHIYAR UNIVERSITY POST COIMBATORE-641046				1C STATE BANK COLONY UDUMALAI PET BRANCH-642126				ARTICLE CHARGES		--	
Mobile Number : 9865642885				Mobile Number : 9159007711				DOCUMENT CHARGES		--	
Email Id: vvdbr@yahoo.com				Email Id: dkenterprises@gmail.com				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				LIQUID CHEMICAL SOLUTION				15		280.5	280.5
INVOICE NO.	49	VALUE	4750.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS: CBVV_15_UDT MOST URGENT							
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :			
Customer LR Copy Required :				ODA Km :				0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL			
BOOKING OFFICE : 74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)				PLACE OF DELIVERY :				UDUMALAIPETTAI			
Barcode No 13353791-13353805				OTHER CHARGES						--	
				DOOR COLLECTION						--	
				DOOR DELIVERY						225.00	
				TOTAL FREIGHT						1125.00	
				GST (SGST 9% + CGST 9%)						--	
				GRAND TOTAL						1125.00	
				Rupees : --							

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02-Apr-2026 3:59PM

COIMBATORE VADAVALLI (CBVV)

UDUMALAIPETTAI (UDT)

PAID (DD)



03123112700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
JOSH CHEMICAL ENTREPRISES				MR - D.KOUSHIK - UDT				BASIC FREIGHT		--	
,no 158 ZION NAGAR BHARATHIYAR UNIVERSITY POST COIMBATORE-641046				1C STATE BANK COLONY UDUMALAI PET BRANCH-642126				ARTICLE CHARGES		--	
Mobile Number : 9865642885				Mobile Number : 9159007711				DOCUMENT CHARGES		--	
Email Id: vvdbr@yahoo.com				Email Id: dkenterprises@gmail.com				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				LIQUID CHEMICAL SOLUTION				15		280.5	280.5
INVOICE NO.	49	VALUE	4750.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS: CBVV_15_UDT MOST URGENT							
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :			
Customer LR Copy Required :				ODA Km :				0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL			
BOOKING OFFICE : 74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)				PLACE OF DELIVERY :				UDUMALAIPETTAI			
Barcode No 13353791-13353805				OTHER CHARGES						--	
				DOOR COLLECTION						--	
				DOOR DELIVERY						225.00	
				TOTAL FREIGHT						1125.00	
				GST (SGST 9% + CGST 9%)						--	
				GRAND TOTAL						1125.00	
				Rupees : --							