

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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