



03123112700017

33AAJCS0953J1Z9

03123112700017
02-Apr-2026 6:46PM
COIMBATORE VADAVALLI (CBVV)
DINDIGUL MAIN (DGM)
PAID (DD)

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		--	
							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,CARTON BOX MEDIUM		CLEANING BRUSHES,CLEANING		33		340.0		340.0		
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				
E-Waybill No		531982835387,531982836421								
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					
					CBVV_33_DGL MOST URGENT					
ODA Location :										
ODA Km :					0.00					
DELIVERY TYPE :					NORMAL					
PLACE OF DELIVERY :					DINDIGUL MAIN					
					</					



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Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		CBVV_33_DGL MOST URGENT	
Customer LR Copy Required :				ODA Location :				ODA Km :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :			
BOOKING OFFICE :		74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)									
Barcode No		13353885-13353917									
								Rupees: --			
								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								2653.00			



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								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT		2653.00	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		2653.00	
								Rupees: --			