

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			DIESEL HIKE CHARGES	--
CARTON BOX,POLY BUNDLE BIG		CLEANING BRUSHES,CLEANING			FREIGHT SURCHARGE	--
INVOICE NO.	SVA2129,SVA2130,SV A2131	VALUE	134752.00	NO. Of ARTICLE	36	ACTUAL WT.
E-Waybill No	571982837806,531982839095,581982840539			CHARGED WT.	430.0	430.0
Seal Required Invoice :	NO	Sign Required Invoice :	NO	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
Customer LR Copy Required :				REMARKS:	CBVV_36_SLM MOST URGENT 2poly 34box	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	Suramangalam	
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			ODA Km :	9.00	
Barcode No	13353849-13353884			DELIVERY TYPE :	NORMAL	
				PLACE OF DELIVERY :	SALEM FIVE ROADS	
					OTHER CHARGES	--
					DOOR COLLECTION	--
					DOOR DELIVERY	400.00
					TOTAL FREIGHT	2865.00
					GST (SGST 9% + CGST 9%)	0.00
					GRAND TOTAL	2865.00
					Rupees : Two Thousand Eight Hundred Sixty Five Only	

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