

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. | | |
| CARTON BOX | | CLEANING BRUSHES | | 27 | | 270.0 | | 270.0 | | |
| 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 | | |
| E-Waybill No | | | | REMARKS: | | CBVV_27_NGK MOST URGENT | | OTHER CHARGES | | -- |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR COLLECTION | | -- |
| Customer LR Copy Required : | | | | ODA Location : | | Nagercoil Bazaar | | DOOR DELIVERY | | 405.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | | 3721.00 |
| BOOKING OFFICE : | | 74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk) | | PLACE OF DELIVERY : | | NAGERCOIL | | GST (SGST 9% + CGST 9%) | | 0.00 |
| Barcode No | | 13353816-13353842 | | | | | | GRAND TOTAL | | 3721.00 |
| | | | | | | | | Rupees : Three Thousand Seven Hundred Twenty One Only | | |

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