

03123112700027

04-Apr-2026 7:28PM

COIMBATORE VADAVALLI (CBVV)

TRICHY PALAKARAI (TRPK)

PAID (DD)



03123112700027

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SREE VEERAMATHIAMMAN AGENCY				CHANDRAA ASSOCIATES - TRHB			BASIC FREIGHT	--		
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				DLY ATT _ UDAYAMPATTI TRUCHY BRANCH-620021			ARTICLE CHARGES	--		
Mobile Number :		9842293138		Mobile Number :		9894199955		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 MEDIUM		CLEANING BRUSHES		15		150.0	150.0	VALUE SURCHARGE	--	
INVOICE NO.	0011	VALUE	36088.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No				REMARKS:				CBVV_15_TRY MOST URGENT	DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		KKNagar SO Tiruchirappalli		DOOR DELIVERY	250.00	
Sign Required Invoice :		NO		ODA Km :		30.00		TOTAL FREIGHT	1565.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY PALAKARAI		GRAND TOTAL	1565.00	
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)							Rupees : One Thousand Five Hundred Sixty Five Only		
Barcode No	14197033-14197047									

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04-Apr-2026 7:28PM

COIMBATORE VADAVALLI (CBVV)

TRICHY PALAKARAI (TRPK)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SREE VEERAMATHIAMMAN AGENCY				CHANDRAA ASSOCIATES - TRHB			BASIC FREIGHT	--		
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				DLY ATT _ UDAYAMPATTI TRUCHY BRANCH-620021			ARTICLE CHARGES	--		
Mobile Number :		9842293138		Mobile Number :		9894199955		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 MEDIUM		CLEANING BRUSHES		15		150.0	150.0	VALUE SURCHARGE	--	
INVOICE NO.	0011	VALUE	36088.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No				REMARKS:				CBVV_15_TRY MOST URGENT	DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		KKNagar SO Tiruchirappalli		DOOR DELIVERY	250.00	
Sign Required Invoice :		NO		ODA Km :		30.00		TOTAL FREIGHT	1565.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY PALAKARAI		GRAND TOTAL	1565.00	
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)							Rupees : --		
Barcode No	14197033-14197047									

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SREE VEERAMATHIAMMAN AGENCY				CHANDRAA ASSOCIATES - TRHB			BASIC FREIGHT	--		
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				DLY ATT _ UDAYAMPATTI TRUCHY BRANCH-620021			ARTICLE CHARGES	--		
Mobile Number :		9842293138		Mobile Number :		9894199955		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 MEDIUM		CLEANING BRUSHES		15		150.0	150.0	VALUE SURCHARGE	--	
INVOICE NO.	0011	VALUE	36088.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No				REMARKS:				CBVV_15_TRY MOST URGENT	DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		KKNagar SO Tiruchirappalli		DOOR DELIVERY	250.00	
Sign Required Invoice :		NO		ODA Km :		30.00		TOTAL FREIGHT	1565.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY PALAKARAI		GRAND TOTAL	1565.00	
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)							Rupees : --		
Barcode No	14197033-14197047									

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COIMBATORE VADAVALLI (CBVV)

TRICHY PALAKARAI (TRPK)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SREE VEERAMATHIAMMAN AGENCY				MANGAL AND MANGAL			BASIC FREIGHT	--		
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				mangal and mangal,25,nsb road, trichy-620001			ARTICLE CHARGES	--		
Mobile Number :		9842293138		Mobile Number :		9884855230		DOCUMENT CHARGES	--	
Email Id:		SVA908@GMAIL.COM		Email Id:		mangalandman5@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX MEDIUM		CLEANING BRUSHES		32		320.0	320.0	VALUE SURCHARGE	--	
INVOICE NO.	0012,0013	VALUE	84912.00	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:					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	320.00	
Customer LR Copy Required :				ODA Location :					TOTAL FREIGHT	3050.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :		74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)		DELIVERY TYPE :					GRAND TOTAL	3050.00
Barcode No		14197001-14197032		PLACE OF DELIVERY :					Rupees : Three Thousand Fifty Only	

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COIMBATORE VADAVALLI (CBVV)

TRICHY PALAKARAI (TRPK)

PAID (DD)



03123112700026

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SREE VEERAMATHIAMMAN AGENCY				MANGAL AND MANGAL			BASIC FREIGHT	--		
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				mangal and mangal,25,nsb road, trichy-620001			ARTICLE CHARGES	--		
Mobile Number :		9842293138		Mobile Number :		9884855230		DOCUMENT CHARGES	--	
Email Id:		SVA908@GMAIL.COM		Email Id:		mangalandman5@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX MEDIUM		CLEANING BRUSHES		32		320.0	320.0	VALUE SURCHARGE	--	
INVOICE NO.	0012,0013	VALUE	84912.00	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:					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	320.00	
Customer LR Copy Required :				ODA Location :					TOTAL FREIGHT	3050.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)		DELIVERY TYPE :					GRAND TOTAL	3050.00
Barcode No		14197001-14197032		PLACE OF DELIVERY :					Rupees : --	

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COIMBATORE VADAVALLI (CBVV)

TRICHY PALAKARAI (TRPK)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SREE VEERAMATHIAMMAN AGENCY				MANGAL AND MANGAL			BASIC FREIGHT	--		
,39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				mangal and mangal,25,nsb road, trichy-620001			ARTICLE CHARGES	--		
Mobile Number :		9842293138		Mobile Number :		9884855230		DOCUMENT CHARGES	--	
Email Id:		SVA908@GMAIL.COM		Email Id:		mangalandman5@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX MEDIUM		CLEANING BRUSHES		32		320.0	320.0	VALUE SURCHARGE	--	
INVOICE NO.	0012,0013	VALUE	84912.00	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:					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	320.00	
Customer LR Copy Required :				ODA Location :					TOTAL FREIGHT	3050.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)		DELIVERY TYPE :					GRAND TOTAL	3050.00
Barcode No		14197001-14197032		PLACE OF DELIVERY :					Rupees : --	

03123112700025

04-Apr-2026 7:25PM

COIMBATORE VADAVALLI (CBVV)

MADURAI BYEPASS (MDBP)

PAID (DD)



03123112700025

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.	FREIGHT SURCHARGE	--	
CARTON BOX MEDIUM	CLEANING BRUSHES	20	200.0	VALUE SURCHARGE	--	
INVOICE NO.	2138	VALUE	60242.00	OTHER CHARGES	--	
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	300.00	
Customer LR Copy Required :		REMARKS:	CBVV_20_MDUB MOST URGENT	TOTAL FREIGHT	2036.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		GST (SGST 9% + CGST 9%)	0.00	
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)	ODA Km :	0.00	GRAND TOTAL	2036.00	
Barcode No	13353949-13353968	DELIVERY TYPE :	NORMAL	Rupees : Two Thousand Thirty Six Only		
		PLACE OF DELIVERY :	MADURAI BYEPASS			

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04-Apr-2026 7:25PM

COIMBATORE VADAVALLI (CBVV)

MADURAI BYEPASS (MDBP)

PAID (DD)



03123112700025

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.	FREIGHT SURCHARGE	--	
CARTON BOX MEDIUM	CLEANING BRUSHES	20	200.0	VALUE SURCHARGE	--	
INVOICE NO.	2138	VALUE	60242.00	OTHER CHARGES	--	
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	300.00	
Customer LR Copy Required :		REMARKS:	CBVV_20_MDUB MOST URGENT	TOTAL FREIGHT	2036.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)	ODA Km :	0.00	GRAND TOTAL	2036.00	
Barcode No	13353949-13353968	DELIVERY TYPE :	NORMAL	Rupees : --		
		PLACE OF DELIVERY :	MADURAI BYEPASS			

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04-Apr-2026 7:25PM

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.	FREIGHT SURCHARGE	--	
CARTON BOX MEDIUM	CLEANING BRUSHES	20	200.0	VALUE SURCHARGE	--	
INVOICE NO.	2138	VALUE	60242.00	OTHER CHARGES	--	
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	300.00	
Customer LR Copy Required :		REMARKS:	CBVV_20_MDUB MOST URGENT	TOTAL FREIGHT	2036.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)	ODA Km :	0.00	GRAND TOTAL	2036.00	
Barcode No	13353949-13353968	DELIVERY TYPE :	NORMAL	Rupees : --		
		PLACE OF DELIVERY :	MADURAI BYEPASS			

03123112700024

04-Apr-2026 7:24PM

COIMBATORE VADAVALLI (CBVV)

DINDIGUL MAIN (DGM)

PAID (DD)



03123112700024

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		CLEANING BRUSHES		20	200.0	200.0	VALUE SURCHARGE	--	
INVOICE NO.	SVA2137	VALUE	62473.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	521983663614			REMARKS: CBVV_20_DGL MOST URGENT				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	300.00
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT	1723.00
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	1723.00
Barcode No	13353929-13353948							Rupees : One Thousand Seven Hundred Twenty Three Only	

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04-Apr-2026 7:24PM

COIMBATORE VADAVALLI (CBVV)

DINDIGUL MAIN (DGM)

PAID (DD)



03123112700024

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		CLEANING BRUSHES		20	200.0	200.0	VALUE SURCHARGE	--	
INVOICE NO.	SVA2137	VALUE	62473.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	521983663614			REMARKS: CBVV_20_DGL MOST URGENT				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	300.00
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT	1723.00
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	1723.00
Barcode No	13353929-13353948							Rupees : --	

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04-Apr-2026 7:24PM

COIMBATORE VADAVALLI (CBVV)

DINDIGUL MAIN (DGM)

PAID (DD)



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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		CLEANING BRUSHES		20	200.0	200.0	VALUE SURCHARGE	--	
INVOICE NO.	SVA2137	VALUE	62473.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	521983663614			REMARKS: CBVV_20_DGL MOST URGENT				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	300.00
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT	1723.00
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	1723.00
Barcode No	13353929-13353948							Rupees : --	

03123112700023

04-Apr-2026 7:22PM

COIMBATORE VADAVALLI (CBVV)
NAGERCOIL VADACHERRY (NGKV)

03123112700023

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PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SREE VEERAMATHIAMMAN AGENCY .39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				ASR ENTERPRISES - NGK 85A7/2, Thollavilai Road - WARD-33, Kurusady, Kurusady, Nagercoil, Kanniyakumari, Tamil Nadu, 629004-629001			BASIC FREIGHT	--	
Mobile Number :	9842293138			Mobile Number :	9751920520			ARTICLE CHARGES	--
Email Id:	SVA908@GMAIL.COM			Email Id:	no@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX MEDIUM		CLEANING BRUSHES		11	110.0	110.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2136,2123	VALUE	108398.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	531983661819,591983659458			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	CBVV_11_NGK MOST URGENT				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	200.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				TOTAL FREIGHT	1692.00
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	0.00
Barcode No	13353918-13353928			PLACE OF DELIVERY :				GRAND TOTAL	1692.00
								Rupees : One Thousand Six Hundred Ninety Two Only	

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04-Apr-2026 7:22PM

COIMBATORE VADAVALLI (CBVV)
NAGERCOIL VADACHERRY (NGKV)

03123112700023

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SREE VEERAMATHIAMMAN AGENCY .39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				ASR ENTERPRISES - NGK 85A7/2, Thollavilai Road - WARD-33, Kurusady, Kurusady, Nagercoil, Kanniyakumari, Tamil Nadu, 629004-629001			BASIC FREIGHT	--	
Mobile Number :	9842293138			Mobile Number :	9751920520			ARTICLE CHARGES	--
Email Id:	SVA908@GMAIL.COM			Email Id:	no@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX MEDIUM		CLEANING BRUSHES		11	110.0	110.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2136,2123	VALUE	108398.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	531983661819,591983659458			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	CBVV_11_NGK MOST URGENT				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	200.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				TOTAL FREIGHT	1692.00
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
Barcode No	13353918-13353928			PLACE OF DELIVERY :				GRAND TOTAL	1692.00
								Rupees : --	

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04-Apr-2026 7:22PM

COIMBATORE VADAVALLI (CBVV)
NAGERCOIL VADACHERRY (NGKV)

03123112700023

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SREE VEERAMATHIAMMAN AGENCY .39 A, bharathidasan street, coimbatore, Coimbatore, Tamil Nadu, 641041-641041				ASR ENTERPRISES - NGK 85A7/2, Thollavilai Road - WARD-33, Kurusady, Kurusady, Nagercoil, Kanniyakumari, Tamil Nadu, 629004-629001			BASIC FREIGHT	--	
Mobile Number :	9842293138			Mobile Number :	9751920520			ARTICLE CHARGES	--
Email Id:	SVA908@GMAIL.COM			Email Id:	no@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX MEDIUM		CLEANING BRUSHES		11	110.0	110.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2136,2123	VALUE	108398.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	531983661819,591983659458			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	CBVV_11_NGK MOST URGENT				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	200.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				TOTAL FREIGHT	1692.00
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
Barcode No	13353918-13353928			PLACE OF DELIVERY :				GRAND TOTAL	1692.00
								Rupees : --	

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04-Apr-2026 7:19PM

COIMBATORE VADAVALLI (CBVV)

SALEM FIVE ROADS (SLFR)

PAID (DD)



0312311270022

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 MEDIUM		CLEANING BRUSHES		30	300.0	300.0	FREIGHT SURCHARGE	--	
INVOICE NO.	SVA2139	VALUE	89253.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	511983664502			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	CBVV_30_SLM MOST URGENT				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	360.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				TOTAL FREIGHT	2366.00
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	0.00
Barcode No	13353969-13353998			PLACE OF DELIVERY :				GRAND TOTAL	2366.00
								Rupees : Two Thousand Three Hundred Sixty Six Only	

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04-Apr-2026 7:19PM

COIMBATORE VADAVALLI (CBVV)

SALEM FIVE ROADS (SLFR)

PAID (DD)



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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 MEDIUM		CLEANING BRUSHES		30	300.0	300.0	FREIGHT SURCHARGE	--	
INVOICE NO.	SVA2139	VALUE	89253.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	511983664502			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	CBVV_30_SLM MOST URGENT				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	360.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				TOTAL FREIGHT	2366.00
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
Barcode No	13353969-13353998			PLACE OF DELIVERY :				GRAND TOTAL	2366.00
								Rupees : --	

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04-Apr-2026 7:19PM

COIMBATORE VADAVALLI (CBVV)

SALEM FIVE ROADS (SLFR)

PAID (DD)



0312311270022

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 MEDIUM		CLEANING BRUSHES		30	300.0	300.0	FREIGHT SURCHARGE	--	
INVOICE NO.	SVA2139	VALUE	89253.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	511983664502			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	CBVV_30_SLM MOST URGENT				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	360.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				TOTAL FREIGHT	2366.00
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)			DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
Barcode No	13353969-13353998			PLACE OF DELIVERY :				GRAND TOTAL	2366.00
								Rupees : --	