

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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