

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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