



03130632602316

03130632602316
06-Jan-2026 11:07PM
COIMBATORE ARASUR (CBAR)
CHENNAI MADURAVOYAL (CHML)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
S.P RETAIL VENTURES LIMITED				POTHYS PRIVATE LIMITED			BASIC FREIGHT	--
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				600017-600037			ARTICLE CHARGES	--
Mobile Number : 6789678577				Mobile Number : 8124892376			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: no@mail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		BANDAGE CLOTH GOODS		4	48.0	48.0	FREIGHT SURCHARGE	--
INVOICE NO. 7439,7438		VALUE	111265.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 581935700206,511935698281				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	340.00
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL			GST (SGST 9% + CGST 9%)	61.20
Barcode No 13610704-13610707							GRAND TOTAL	401.00
							Rupees : Four Hundred One Only	



03130632602316

03130632602316
06-Jan-2026 11:07PM
COIMBATORE ARASUR (CBAR)
CHENNAI MADURAVOYAL (CHML)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
S.P RETAIL VENTURES LIMITED				POTHYS PRIVATE LIMITED			BASIC FREIGHT	--
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				600017-600037			ARTICLE CHARGES	--
Mobile Number : 6789678577				Mobile Number : 8124892376			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: no@mail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		BANDAGE CLOTH GOODS		4	48.0	48.0	FREIGHT SURCHARGE	--
INVOICE NO. 7439,7438		VALUE	111265.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 581935700206,511935698281				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	340.00
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL			GST (SGST 6% + CGST 6%)	--
Barcode No 13610704-13610707							GRAND TOTAL	401.00
							Rupees: --	



03130632602316

03130632602316
06-Jan-2026 11:07PM
COIMBATORE ARASUR (CBAR)
CHENNAI MADURAVOYAL (CHML)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
S.P RETAIL VENTURES LIMITED				POTHYS PRIVATE LIMITED			BASIC FREIGHT	--
,2/49/1, KANIYUR POST, SANGOTHIPALAYAM, KALKULI THOTTAM, Karumathampatti, Coimbatore, Tamil Nadu, 641-641110				600017-600037			ARTICLE CHARGES	--
Mobile Number : 6789678577				Mobile Number : 8124892376			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: no@mail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		BANDAGE CLOTH GOODS		4	48.0	48.0	FREIGHT SURCHARGE	--
INVOICE NO. 7439,7438		VALUE	111265.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 581935700206,511935698281				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	340.00
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL			GST (SGST 6% + CGST 6%)	--
Barcode No 13610704-13610707							GRAND TOTAL	401.00
							Rupees: --	