

05115032700002

01-Apr-2026 10:29PM

MADURAI BYEPASS (MDBP)

PERAMBALUR (PBLR)

TBB (DD)



05115032700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA				SREE SARAVANA AGENCIES			BASIC FREIGHT	--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				NO:6/A VIVEKANATHAR STREET,PERAMBALUR,621212-621212 GSTIN : 33AKSPS5575J1ZC			ARTICLE CHARGES	--	
Mobile Number :		9894456115		Mobile Number :		9411222221		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		11	171.6	171.6			
INVOICE NO.	1330083051,1330083052	VALUE	72164.43	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541981786430,501981786470			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	95.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	-0.00	
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :			TOTAL FREIGHT	--	
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No	13469725-13469735						GRAND TOTAL	--	
							Rupees: --		

05115032700002

01-Apr-2026 10:29PM

MADURAI BYEPASS (MDBP)

PERAMBALUR (PBLR)

TBB (DD)



05115032700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA				SREE SARAVANA AGENCIES			BASIC FREIGHT	--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				NO:6/A VIVEKANATHAR STREET,PERAMBALUR,621212-621212 GSTIN : 33AKSPS5575J1ZC			ARTICLE CHARGES	--	
Mobile Number :		9894456115		Mobile Number :		9411222221		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		11	171.6	171.6			
INVOICE NO.	1330083051,1330083052	VALUE	72164.43	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541981786430,501981786470			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	95.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	--	
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :			TOTAL FREIGHT	--	
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No	13469725-13469735						GRAND TOTAL	--	
							Rupees: --		

05115032700002

01-Apr-2026 10:29PM

MADURAI BYEPASS (MDBP)

PERAMBALUR (PBLR)

TBB (DD)



05115032700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA				SREE SARAVANA AGENCIES			BASIC FREIGHT	--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				NO:6/A VIVEKANATHAR STREET,PERAMBALUR,621212-621212 GSTIN : 33AKSPS5575J1ZC			ARTICLE CHARGES	--	
Mobile Number :		9894456115		Mobile Number :		9411222221		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		11	171.6	171.6			
INVOICE NO.	1330083051,1330083052	VALUE	72164.43	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541981786430,501981786470			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	95.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	--	
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :			TOTAL FREIGHT	--	
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No	13469725-13469735						GRAND TOTAL	--	
							Rupees: --		