

03113312501459 14-Aug-2024 8:26PM

COIMBATORE RAMANATHAPURAM (CBRM)

DHARMAPURI (DRP)

PAID (DD)

CONSIGNOR: Rahul Agencies ,COIMBATORE-641014				CONSIGNEE: SRI PAAHAL ENTERPRISES DHARMAPURI-636701					FREIGHT CHARGES	AMOUNT
									BASIC FREIGHT	363.660
									ARTICLE CHARGES	70.00
										50.00
Mobile Number :		7871417695	7871417695		Mobile Number :		0904272123		DIESEL HIKE CHARGES	57.42
Email Id: NO@GMAIL.COM		1			Email Id: NO@MAIL.		COM		FREIGHT SURCHARGE	19.14
00000 0500000			CONTAIN	NO. Of ARTICL		_			VALUE SURCHARGE	20.00
GOODS DESCRIPTION		SAID TO	SAID TO CONTAIN		.E		CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS	FOOD PRODUCTS			8	150.0	150.0		
INVOICE NO.	1750,1749	VALUE	36213.00	Cus. Spec. Inst: Est. Del. Date: 16-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00	
								DOOR COLLECTION	0.00	
E-Waybill No	,						DOOR DELIVERY	155.00		
			PENADIO				DISCOUNT	-172.26		
		REMARKS:	REMARKS:			TOTAL FREIGHT	563.00			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location	:				GST (SGST 6% + CGST 6%)	67.56
Customer LR Copy Required :				ODA Km : 0.00		0.00		Grand Total	631.00	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYP	PE: 1	NORMAL			Rupees: Six Hundred Thirty One Only		
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,									
Barcode No										

03113312501459

14-Aug-2024 8:26PM

AMOUNT

631.00

COIMBATORE RAMANATHAPURAM (CBRM)

DHARMAPURI (DRP)

PAID (DD)

FREIGHT CHARGES

33AAJCS0953J1Z9

33AAJCS0953J1Z9



CONSIGNOR: CONSIGNEE: SRI PAAHAL ENTERPRISES Rahul Agencies ,COIMBATORE-641014 DHARMAPURI-636701 ARTICLE CHARGES DOCUMENT CHARGES DIESEL HIKE CHARGES Mobile Number : 7871417695 Mobile Number : 0904272123 FREIGHT SURCHARGE Email Id: Email Id: NO@MAIL.COM VALUE SURCHARGE CHARGED WT. ACTUAL WT. SAID TO CONTAIN GOODS DESCRIPTION NO. Of ARTICLE CARTON BOX FOOD PRODUCTS 150.0 150.0 Cus. Spec. Inst: Est. Del. Date: 16-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229 INVOICE NO. 1750.1749 36213.00 OTHER CHARGES VALUE DOOR COLLECTION E-Wavbill No DOOR DELIVERY 155.00 REMARKS: TOTAL FREIGHT 563.00 Seal Required Invoice : NO Sign Required Invoice : ODA Location : GST (SGST 6% + CGST 6%) Customer LR Copy Required :

ODA Km :

DELIVERY TYPE :

NORMAL

No. 15/18, N.No.20, V R Puram Road, BOOKING OFFICE:

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

Barcode No

Barcode No

03113312501459

Grand Total

14-Aug-2024 8:26PM

COIMBATORE RAMANATHAPURAM (CBRM) DHARMAPURI (DRP)

PAID (DD)



33AAJCS0953J1Z9

CONSIGNOR:				CONSIGNEE	:			FREIGHT CHARGES	AMOUNT	
Rahul Agencies				SRI PAAHAL E	NTERPRIS	SES		BASIC FREIGHT		
,COIMBATORE-641014				DHARMAPURI-636701					ARTICLE CHARGES	
									DOCUMENT CHARGES	
Mobile Number : 7871417695			Mobile Number: 0904272123					DIESEL HIKE CHARGES		
Email Id:	NO@GMAIL.COM			Email Id:	NO@MAI	II. CC	COM		FREIGHT SURCHARGE	
Liliali Iu.	NO@GWAIL.COM		Liliali Iu.	NO@IVIAI	IL.COM			VALUE SURCHARGE		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICL	.E	С	HARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS				8	150.0	150.0		
INVOICE NO.	1750,1749	VALUE	36213.00	Cus. Spec. Inst : Est. Del. Date : 16-Aug-2024(Booked after cut				OTHER CHARGES		
				off time), Delive	off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	
E-Waybill No	,					DOOR DELIVERY	155.00			
		REMARKS:	REMARKS:				DISCOUNT			
							TOTAL FREIGHT	563.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location					GST (SGST 6% + CGST 6%)	-
Customer LR Copy Required :				ODA Km :	0.00				Grand Total	631.00
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYP	PE: NC	ORM/	AL		Rupees:	
Regu. OII 110.1420	J, ZHU FIOOI, TSIII WAIII KU	Jau, Allia Nagai, Chelli	iai, raiiii Nauu,							
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,									