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31-Mar-2025 10:13PM

COIMBATORE RAMANATHAPURAM (CBRM)

SALEM GUGAI (SLGK)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Rahul Agencies				SARANYA AGENCY			BASIC FREIGHT		137.300		
,COIMBATORE-641014				114//1/3,S T 6,RAILWAY STATION STREET,AYOTHIAPATTINAM,MASINAICKENPATTY,SALEM-606002			ARTICLE CHARGES		27.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		7871417695		Mobile Number :		9092651557		DIESEL HIKE CHARGES		15.50	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		17.72	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		20.00
CARTON BOX		FOOD PRODUCTS		3		55.0	55.0				
INVOICE NO.	4398	VALUE	12258.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No								DOOR COLLECTION		0.00	
								DOOR DELIVERY		437.00	
				REMARKS:				DISCOUNT		-93.01	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		SALEM		TOTAL FREIGHT		632.00
Customer LR Copy Required :				ODA Km :		15.00		GST (SGST 6% + CGST 6%)		75.84	
				DELIVERY TYPE :		NORMAL		Grand Total		708.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SALEM GUGAI		Rupees : Seven Hundred Eight Only			
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,										
Barcode No											



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