03113312601709

29-Sep-2025 7:51PM

COIMBATORE RAMANATHAPURAM (CBRM)

SALEM HUB (SLHB)

PAID (DD)

03113312601709

33AAJCS0953J1Z9

CONSIGNOR :			
Rahul Agencies			
,COIMBATORE-641014 GSTIN : 33ABGPS4520C1Z3			
Mobile Number :		**7871417695**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS	
INVOICE NO.	**1834**	**VALUE**	572463.00
E-Waybill No	**551885153171**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,		
Barcode No	11762402-11762557		

CONSIGNEE :		
Sri Venkateswara Agencies - Salem		
4/160-B, Erumapalayam Main Road,, DR Navalar Nagar, Salem - 636015., Mob. No.: 93444-02000,Salem,636-636015		
Mobile Number :	**9344402000**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
156	2639.5	2639.5
Cus. Spec. Inst : Est. Del. Date : 30-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	SALEM HUB	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**6022.330**
ARTICLE CHARGES	796.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	679.94
FREIGHT SURCHARGE	777.07
VALUE SURCHARGE	286.23
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	2400.00
DISCOUNT	-4079.64
TOTAL FREIGHT	**6952.00**
GST (SGST 9% + CGST 9%)	1251.36
GRAND TOTAL	**8203.00**
Rupees : Eight Thousand Two Hundred Three Only	

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BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	2400.00
DISCOUNT	--
TOTAL FREIGHT	**6952.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**8203.00**
Rupees: --	

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