



06100522600163

06100522600163
14-Aug-2025 5:06PM
SALEM HUB (SLHB)
CHENNAI EKKADUTHANGAL (CHEK)
TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SATHISH AGENCIES				SAIRAM MARKETING-(2025-26)			BASIC FREIGHT	303.490			
,14-1/41, ARTHANARI STREET,SALEM,636009-636009				NO 3/8, ROCKY, MAYOR SAMBANDAM STREET, RANGARAJAPURAM, Chennai, Tamil Nadu, 600024-600024			ARTICLE CHARGES	0.00			
Mobile Number :		9894964665		Mobile Number :		7010847280	DOCUMENT CHARGES	70.00			
Email Id:	everest.sm@rocky.ind.in			Email Id:	no@mail.com		DIESEL HIKE CHARGES	54.94			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	62.79		
CARTON BOX		FOOD PRODUCTS		13		65.0	65.0	VALUE SURCHARGE	20.00		
INVOICE NO. 11				VALUE 3000.00		Cus. Spec. Inst : Est. Del. Date : 16-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00	
E-Waybill No									DOOR COLLECTION	0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		DOOR DELIVERY			200.00	
Customer LR Copy Required :				ODA Location :		DISCOUNT				-146.51	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	TOTAL FREIGHT			565.00	
BOOKING OFFICE :		No. 140/1, Malankattan Street, Siddhar kovil Main Road,		DELIVERY TYPE :		NORMAL	GST (SGST 6% + CGST 6%)			67.80	
Barcode No		10801400-10801412		PLACE OF DELIVERY :		COIMBATORE HUB				GRAND TOTAL	633.00
						Rupees : Six Hundred Thirty Three Only					



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,14-1/41, ARTHANARI STREET,SALEM,636009-636009				NO 3/8, ROCKY, MAYOR SAMBANDAM STREET, RANGARAJAPURAM, Chennai, Tamil Nadu, 600024-600024				ARTICLE CHARGES		--				
								DOCUMENT CHARGES						
Mobile Number :		9894964665		Mobile Number :		7010847280		DIESEL HIKE CHARGES		--				
Email Id:	everest.sm@rocky.ind.in			Email Id:	no@mail.com			FREIGHT SURCHARGE		--				
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INVOICE NO.		11	VALUE	3000.00	Cus. Spec. Inst : Est. Del. Date : 16-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No									REMARKS:		DOOR COLLECTION		--	
											DOOR DELIVERY		200.00	
											DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		565.00			
Customer LR Copy Required :					ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		633.00				
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Email Id:	everest.sm@rocky.ind.in			Email Id:	no@mail.com			DIESEL HIKE CHARGES	
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