



03115232602443

33AAJCS0953J1Z9

03115232602443
10-Jan-2026 7:36PM
COIMBATORE THUDIYALUR (CBTD)
THANJAVUR (TJR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ROCKY AGENCIES-(2025-26)				SRI BALAJI TRADERS			BASIC FREIGHT		--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				24,KURINJI NAGAR,THANJAVUR,613008-613008 GSTIN : 33CSCPS7926P1ZZ			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9790097933		Mobile Number :		9976467880		DOOR DELIVERY CHARGES		--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		CLEANING BRUSHES		8		104.0	104.0			
INVOICE NO.	3MC2077	VALUE	32439.99	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	511938545108							DOOR COLLECTION		--
								DOOR DELIVERY		65.00
								DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :		NORMAL		Rupees : --		
Barcode No	13630983-13630990			PLACE OF DELIVERY :		THANJAVUR				



03115232602443

33AAJCS0953J1Z9

03115232602443
10-Jan-2026 7:36PM
COIMBATORE THUDIYALUR (CBTD)
THANJAVUR (TJR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ROCKY AGENCIES-(2025-26)				SRI BALAJI TRADERS			BASIC FREIGHT	--		
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				24,KURINJI NAGAR,THANJAVUR,613008-613008 GSTIN : 33CSCPS7926P1ZZ			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9790097933		Mobile Number :		9976467880		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.			
CARTON BOX		CLEANING BRUSHES		8		104.0	104.0			
INVOICE NO.	3MC2077	VALUE	32439.99	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	511938545108							DOOR COLLECTION	--	
								DOOR DELIVERY	65.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :					GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL	--	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	13630983-13630990			PLACE OF DELIVERY :		THANJAVUR				



03115232602443

33AAJCS0953J1Z9

03115232602443
10-Jan-2026 7:36PM
COIMBATORE THUDIYALUR (CBTD)
THANJAVUR (TJR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ROCKY AGENCIES-(2025-26)				SRI BALAJI TRADERS				BASIC FREIGHT		--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				24,KURINJI NAGAR,THANJAVUR,613008-613008 GSTIN : 33CSCPS7926P1ZZ				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9790097933		Mobile Number :		9976467880		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CLEANING BRUSHES		8		104.0		104.0			
INVOICE NO.	3MC2077	VALUE	32439.99	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511938545108							DOOR COLLECTION		--	
								DOOR DELIVERY		65.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GRAND TOTAL		--	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :				Rupees: --			
Barcode No	13630983-13630990			PLACE OF DELIVERY :							



03115232602442

33AAJCS0953J1Z9

03115232602442
10-Jan-2026 7:35PM
COIMBATORE THUDIYALUR (CBTD)
ERODE CITY (ERDC)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ROCKY AGENCIES-(2025-26)				SRI PONKUMARAN AGENCIES			BASIC FREIGHT		--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				LIC90,PURA NAGAR,HOUSING UNIT,,ERODE,638011-638011 GSTIN : 33BUTPD1837N1Z8			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9790097933		Mobile Number :		9894316900		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.		
CARTON BOX		CLEANING BRUSHES		5		65.0	65.0			
INVOICE NO.	3MC2078	VALUE	21502.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	511938545661						DOOR COLLECTION		--	
							DOOR DELIVERY		50.00	
							DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :			0.00		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		GRAND TOTAL	--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :			ERODE CITY		Rupees : --	
Barcode No	13588616-13588620									



03115232602442

33AAJCS0953J1Z9

03115232602442
10-Jan-2026 7:35PM
COIMBATORE THUDIYALUR (CBTD)
ERODE CITY (ERDC)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ROCKY AGENCIES-(2025-26)				SRI PONKUMARAN AGENCIES			BASIC FREIGHT	--		
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				LIC90,PURA NAGAR,HOUSING UNIT,,ERODE,638011-638011 GSTIN : 33BUTPD1837N1Z8			ARTICLE CHARGES	--		
Mobile Number :		9790097933		Mobile Number :		9894316900		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		CLEANING BRUSHES		5		65.0	65.0		FREIGHT SURCHARGE	--
INVOICE NO.	3MC2078	VALUE	21502.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511938545661							DOOR COLLECTION	--	
								DOOR DELIVERY	50.00	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	--	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :	NORMAL			Rupees: --		
Barcode No	13588616-13588620			PLACE OF DELIVERY :	ERODE CITY					



03115232602442

33AAJCS0953J1Z9

03115232602442
10-Jan-2026 7:35PM
COIMBATORE THUDIYALUR (CBTD)
ERODE CITY (ERDC)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
ROCKY AGENCIES-(2025-26)				SRI PONKUMARAN AGENCIES				BASIC FREIGHT		--					
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				LIC90,PURA NAGAR,HOUSING UNIT,,ERODE,638011-638011 GSTIN : 33BUTPD1837N1Z8				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9790097933		Mobile Number :		9894316900		DOOR DELIVERY CHARGES		--					
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		CLEANING BRUSHES		5		65.0		65.0							
INVOICE NO.	3MC2078	VALUE	21502.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	511938545661							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		50.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--					
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--					
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :		ERODE CITY		GRAND TOTAL		--					
Barcode No	13588616-13588620							Rupees: --							



03005832600845

33AAJCS0953J1Z9

03005832600845
10-Jan-2026 7:31PM
COIMBATORE THUDIYALUR (CBTD)
THANJAVUR (TJR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ROCKY AGENCIES-(2025-26)				SRI BALAJI TRADERS			BASIC FREIGHT		--		
,171-C, 171-D, GROUND FLOOR , COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				24,KURINJI NAGAR,THANJAVUR,613008-613008 GSTIN : 33CSCPS7926P1ZZ			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9790097933		Mobile Number :		9976467880		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CLEANING BRUSHES		8		104.0		104.0			
INVOICE NO.	3MC2077	VALUE	32439.99	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511938545108							DOOR COLLECTION		--	
								DOOR DELIVERY		52.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No	13588590-13588597			PLACE OF DELIVERY :		THANJAVUR					



03005832600845

33AAJCS0953J1Z9

03005832600845
10-Jan-2026 7:31PM
COIMBATORE THUDIYALUR (CBTD)
THANJAVUR (TJR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ROCKY AGENCIES-(2025-26)				SRI BALAJI TRADERS			BASIC FREIGHT	--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				24,KURINJI NAGAR,THANJAVUR,613008-613008 GSTIN : 33CSCPS7926P1ZZ			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790097933		Mobile Number :		9976467880		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		CLEANING BRUSHES		8		104.0	104.0		
INVOICE NO.	3MC2077	VALUE	32439.99	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	511938545108								
				REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	52.00	
							DISCOUNT	--	
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	--	
				ODA Km :		0.00	GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :		THANJAVUR		Rupees: --	
Barcode No	13588590-13588597								



03005832600845

33AAJCS0953J1Z9

03005832600845
10-Jan-2026 7:31PM
COIMBATORE THUDIYALUR (CBTD)
THANJAVUR (TJR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
ROCKY AGENCIES-(2025-26)				SRI BALAJI TRADERS				BASIC FREIGHT		--					
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				24,KURINJI NAGAR,THANJAVUR,613008-613008 GSTIN : 33CSCPS7926P1ZZ				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9790097933		Mobile Number :		9976467880		DOOR DELIVERY CHARGES		--					
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		CLEANING BRUSHES		8		104.0		104.0							
INVOICE NO.	3MC2077	VALUE	32439.99	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	511938545108							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		52.00	
												DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--					
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--					
				PLACE OF DELIVERY :		THANJAVUR		Rupees: --							
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,														
Barcode No	13588590-13588597														