

03102732501140

27-Feb-2025 7:14PM

POLLACHI (PLC)

ERODE SOUTH (ERDS)

TBB (DD)



03102732501140

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RAJA ENTERPRISES				HARINI AGENCIES			BASIC FREIGHT	--	
,No-3 annapooraniammal layout-642001				74/5, KAMBAN NAGAR, NOCHIKATTU VALASU, ERODE, Erode, Tamil Nadu, 638002-638002			ARTICLE CHARGES	--	
Mobile Number :		9715647370		Mobile Number :		9876543211		DOCUMENT CHARGES	--
Email Id:		rajaenterprises@gmail.com		Email Id:		everest.sm@rocky.ind.in		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		COSMETICS ITEMS		12	132.0	132.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 7888		VALUE 19728.00		Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--	
E-Waybill No				REMARKS:			VALUE SURCHARGE	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			OTHER CHARGES	--	
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY	66.00	
BOOKING OFFICE :		Opp sakthi agencies 2/12 GP Complex Palladam Road		PLACE OF DELIVERY : ERODE HUB			DISCOUNT	-0.00	
Barcode No		9605421-9605432					TOTAL FREIGHT	390.00	
							GST (SGST 6% + CGST 6%)	46.80	
							Grand Total	437.00	
							Rupees : Four Hundred Thirty Seven Only		

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							Rupees : --		

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